

**St. Johns County BCC  
Central Cashiering  
Cashier # 01-019727**

**Name :** SEDA CONSTRUCTION COMPANY  
**Trans Date:** 8/30/2001 2:48:34 PM

**Charges:**

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10103829	\$532.88
PLAN CHECK FEE	BL	10103829	(\$163.72)
PLAN CHECK FEE	BL	10103829	\$266.44
PLAN CHECK FEE	BL	10103829	\$100.00
RADON	BL	10103829	\$31.82
RESIDENTIAL LANDSCAPING FEE	BL	10103829	\$100.00
SOLID WASTE COLLECTION	BL	10103829	\$113.88
SOLID WASTE RECYCLE	BL	10103829	\$33.49
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-003141	\$17.00
SF/FIRE	IF	R2001-003141	\$74.00
SF/PARKS ZONE 1	IF	R2001-003141	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R2001-003141	(\$467.00)
SF/POLICE	IF	R2001-003141	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-003141	\$186.00
SF/ROADS ZONE 1	IF	R2001-003141	\$1,115.00
SF/SCHOOLS	IF	R2001-003141	\$729.00
<b>Total</b>			<b>\$3,177.79</b>

**Payment:**

Description	Charge Amount
Check	\$3,177.79