

**St. Johns County BCC
Central Cashiering
Cashier # 01-020119**

Name : SEDA CONSTRUCTION COMPANY
Trans Date: 9/6/2001 11:21:10 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10103903	\$511.48
PLAN CHECK FEE	BL	10103903	\$255.74
PLAN CHECK FEE	BL	10103903	(\$163.72)
RADON	BL	10103903	\$29.64
RESIDENTIAL LANDSCAPING FEE	BL	10103903	\$50.00
SOLID WASTE COLLECTION	BL	10103903	\$112.25
SOLID WASTE RECYCLE	BL	10103903	\$33.01
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-003471	\$17.00
SF/FIRE	IF	R2001-003471	\$74.00
SF/PARKS ZONE 1	IF	R2001-003471	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R2001-003471	(\$467.00)
SF/POLICE	IF	R2001-003471	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-003471	\$186.00
SF/ROADS ZONE 1	IF	R2001-003471	\$1,115.00
SF/SCHOOLS	IF	R2001-003471	\$729.00
Total			\$2,991.40

Payment:

Description	Charge Amount
Check	\$2,991.40