

**St. Johns County BCC
Central Cashiering
Cashier # 01-020521**

Name : SEDA CONSTRUCTION COMPANY
Trans Date: 9/10/2001 1:32:18 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10103963	\$479.38
PLAN CHECK FEE	BL	10103963	\$239.69
PLAN CHECK FEE	BL	10103963	(\$163.72)
RADON	BL	10103963	\$26.72
RESIDENTIAL LANDSCAPING FEE	BL	10103963	\$100.00
SOLID WASTE COLLECTION	BL	10103963	\$111.32
SOLID WASTE RECYCLE	BL	10103963	\$32.74
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-003382	\$17.00
SF/EMERGEMCY MEDICAL SERVICES Voucher	IF	R2001-003382	(\$17.00)
SF/FIRE	IF	R2001-003382	\$74.00
SF/FIRE Voucher	IF	R2001-003382	(\$74.00)
SF/PARKS ZONE 1	IF	R2001-003382	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R2001-003382	(\$467.00)
SF/POLICE	IF	R2001-003382	\$42.00
SF/POLICE Voucher	IF	R2001-003382	(\$42.00)
SF/PUBLIC BUILDINGS	IF	R2001-003382	\$186.00
SF/PUBLIC BUILDINGS Voucher	IF	R2001-003382	(\$186.00)
SF/ROADS ZONE 1	IF	R2001-003382	\$1,115.00
SF/ROADS ZONE 1 Voucher	IF	R2001-003382	(\$1,115.00)
SF/SCHOOLS	IF	R2001-003382	\$729.00
SF/SCHOOLS Voucher	IF	R2001-003382	(\$729.00)
Total			\$826.13

Payment:

Description	Charge Amount
Check	\$826.13