

**St. Johns County BCC  
Central Cashiering  
Cashier # 01-021338**

**Name :** SEDA CONSTRUCTION COMPANY  
**Trans Date:** 9/18/2001 1:22:16 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10103972	\$393.78
PLAN CHECK FEE	BL	10103972	\$196.89
PLAN CHECK FEE	BL	10103972	(\$163.72)
RADON	BL	10103972	\$20.43
RESIDENTIAL LANDSCAPING FEE	BL	10103972	\$100.00
SOLID WASTE COLLECTION	BL	10103972	\$109.45
SOLID WASTE RECYCLE	BL	10103972	\$32.19
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-003533	\$17.00
SF/FIRE	IF	R2001-003533	\$74.00
SF/PARKS ZONE 1	IF	R2001-003533	\$467.00
SF/POLICE	IF	R2001-003533	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-003533	\$186.00
SF/ROADS ZONE 1	IF	R2001-003533	\$1,115.00
SF/SCHOOLS	IF	R2001-003533	\$729.00
		<b>Total</b>	<b>\$3,319.02</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check	\$3,319.02