

**St. Johns County BCC  
Central Cashiering  
Cashier # 01-021455**

**Name :** SEDA CONSTRUCTION COMPANY  
**Trans Date:** 9/19/2001 2:08:17 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10103970	\$554.28
PLAN CHECK FEE	BL	10103970	(\$163.72)
PLAN CHECK FEE	BL	10103970	\$277.14
RADON	BL	10103970	\$30.83
RESIDENTIAL LANDSCAPING FEE	BL	10103970	\$100.00
SOLID WASTE COLLECTION	BL	10103970	\$109.22
SOLID WASTE RECYCLE	BL	10103970	\$32.12
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-003383	\$17.00
SF/FIRE	IF	R2001-003383	\$74.00
SF/PARKS ZONE 1 Voucher	IF	R2001-003383	(\$467.00)
SF/PARKS ZONE 1	IF	R2001-003383	\$467.00
SF/POLICE	IF	R2001-003383	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-003383	\$186.00
SF/ROADS ZONE 1	IF	R2001-003383	\$1,115.00
SF/SCHOOLS	IF	R2001-003383	\$729.00
		<b>Total</b>	<b>\$3,102.87</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check	\$3,102.87