

**St. Johns County BCC
Central Cashiering
Cashier # 99-012360**

Name : MERCEDES HOMES, INC.
Trans Date: 6/25/1999 11:19:35 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE BL-003881	BL	19902771	\$512.67
PLAN CHECK FEE BL-003881	BL	19902771	(\$256.34)
PLAN CHECK FEE BL-003881	BL	19902771	\$256.34
RADON BL-003881	BL	19902771	\$34.15
SOLID WASTE COLLECTION	BL	19902771	\$44.77
SOLID WASTE RECYCLE	BL	19902771	\$13.53
BLDG PERMIT FEE BL-003939	BL	19902772	\$486.67
PLAN CHECK FEE BL-003939	BL	19902772	\$243.34
PLAN CHECK FEE BL-003939	BL	19902772	(\$243.34)
RADON BL-003939	BL	19902772	\$27.35
SOLID WASTE COLLECTION	BL	19902772	\$44.77
SOLID WASTE RECYCLE	BL	19902772	\$13.53
BLDG PERMIT FEE BL-003995	BL	19902773	\$512.67
PLAN CHECK FEE BL-003995	BL	19902773	(\$256.34)
PLAN CHECK FEE BL-003995	BL	19902773	\$256.34
RADON BL-003995	BL	19902773	\$31.51
SOLID WASTE COLLECTION	BL	19902773	\$44.77
SOLID WASTE RECYCLE	BL	19902773	\$13.53
BLDG PERMIT FEE BL-004052	BL	19902774	\$476.67
PLAN CHECK FEE BL-004052	BL	19902774	\$238.34
PLAN CHECK FEE BL-004052	BL	19902774	(\$233.34)
RADON BL-004052	BL	19902774	\$32.24
SOLID WASTE COLLECTION	BL	19902774	\$44.77
SOLID WASTE RECYCLE	BL	19902774	\$13.53
SF/EMERGEMCY MEDICAL SERVICES	IF	R1999-002046	\$17.00
SF/FIRE	IF	R1999-002046	\$74.00

SF/PARKS ZONE 1 Voucher	IF	R1999-002046	(\$467.00)
SF/PARKS ZONE 1	IF	R1999-002046	\$467.00
SF/POLICE	IF	R1999-002046	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-002046	\$186.00
SF/ROADS ZONE 1	IF	R1999-002046	\$1,115.00
SF/ROADS ZONE 1 Voucher	IF	R1999-002046	(\$1,115.00)
SF/SCHOOLS	IF	R1999-002046	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R1999-002047	\$17.00
SF/FIRE	IF	R1999-002047	\$74.00
SF/PARKS ZONE 1	IF	R1999-002047	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R1999-002047	(\$467.00)
SF/POLICE	IF	R1999-002047	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-002047	\$186.00
SF/ROADS ZONE 1 Voucher	IF	R1999-002047	(\$1,115.00)
SF/ROADS ZONE 1	IF	R1999-002047	\$1,115.00
SF/SCHOOLS	IF	R1999-002047	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R1999-002153	\$17.00
SF/FIRE	IF	R1999-002153	\$74.00
SF/PARKS ZONE 1	IF	R1999-002153	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R1999-002153	(\$467.00)
SF/POLICE	IF	R1999-002153	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-002153	\$186.00
SF/ROADS ZONE 1 Voucher	IF	R1999-002153	(\$1,115.00)
SF/ROADS ZONE 1	IF	R1999-002153	\$1,115.00
SF/SCHOOLS	IF	R1999-002153	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R1999-002237	\$17.00
SF/FIRE	IF	R1999-002237	\$74.00
SF/PARKS ZONE 1	IF	R1999-002237	(\$467.00)
SF/PARKS ZONE 1	IF	R1999-002237	\$467.00
SF/POLICE	IF	R1999-002237	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-002237	\$186.00
SF/ROADS ZONE 1	IF	R1999-002237	\$1,115.00
SF/ROADS ZONE 1	IF	R1999-002237	(\$1,115.00)
SF/SCHOOLS	IF	R1999-002237	\$729.00
Total			\$6,544.13

Payment:

Description

Charge Amount

Check

\$6,544.13