

**St. Johns County BCC
Central Cashiering
Cashier # 99-021391**

Name : MERCEDES HOMES INC

Trans Date: 10/4/1999 10:14:47 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 183056*123*06/11/99*\$25	BL	19803056	\$25.00
BLDG PERMIT FEE BL-005153	BL	19904121	\$288.14
PLAN CHECK FEE BL-005153	BL	19904121	(\$144.07)
PLAN CHECK FEE BL-005153	BL	19904121	\$144.07
RADON BL-005153	BL	19904121	\$18.50
SOLID WASTE COLLECTION	BL	19904121	\$106.97
SOLID WASTE RECYCLE	BL	19904121	\$32.34
BLDG PERMIT FEE BL-005146	BL	19904122	\$266.78
PLAN CHECK FEE BL-005146	BL	19904122	\$133.39
PLAN CHECK FEE BL-005146	BL	19904122	(\$133.39)
RADON BL-005146	BL	19904122	\$18.50
SOLID WASTE COLLECTION	BL	19904122	\$106.97
SOLID WASTE RECYCLE	BL	19904122	\$32.34
BLDG PERMIT FEE BL-005138	BL	19904123	\$280.13
PLAN CHECK FEE BL-005138	BL	19904123	\$140.07
PLAN CHECK FEE BL-005138	BL	19904123	(\$140.07)
RADON BL-005138	BL	19904123	\$20.39
SOLID WASTE COLLECTION	BL	19904123	\$106.97
SOLID WASTE RECYCLE	BL	19904123	\$32.34
BLDG PERMIT FEE	BL	19904125	\$452.67
PLAN CHECK FEE	BL	19904125	\$226.34
PLAN CHECK FEE	BL	19904125	(\$226.34)
RADON	BL	19904125	\$36.70
SOLID WASTE COLLECTION	BL	19904125	\$106.97
SOLID WASTE RECYCLE	BL	19904125	\$32.34
BLDG PERMIT FEE BL-005142	BL	19904128	\$266.78
PLAN CHECK FEE BL-005142	BL	19904128	\$133.39

PLAN CHECK FEE BL-005142	BL	19904128	(\$133.39)
RADON BL-005142	BL	19904128	\$18.50
SOLID WASTE COLLECTION	BL	19904128	\$106.97
SOLID WASTE RECYCLE	BL	19904128	\$32.34
SF/EMERGEMCY MEDICAL SERVICES	IF	R1999-003675	\$17.00
SF/FIRE	IF	R1999-003675	\$74.00
SF/PARKS ZONE 1	IF	R1999-003675	\$467.00
SF/POLICE	IF	R1999-003675	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-003675	\$186.00
SF/ROADS ZONE 1	IF	R1999-003675	\$1,115.00
SF/SCHOOLS	IF	R1999-003675	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R1999-003677	\$17.00
SF/FIRE	IF	R1999-003677	\$74.00
SF/PARKS ZONE 1	IF	R1999-003677	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R1999-003677	(\$467.00)
SF/POLICE	IF	R1999-003677	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-003677	\$186.00
SF/ROADS ZONE 1 Voucher	IF	R1999-003677	(\$1,115.00)
SF/ROADS ZONE 1	IF	R1999-003677	\$1,115.00
SF/SCHOOLS	IF	R1999-003677	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R1999-003678	\$17.00
SF/FIRE	IF	R1999-003678	\$74.00
SF/PARKS ZONE 1	IF	R1999-003678	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R1999-003678	(\$467.00)
SF/POLICE	IF	R1999-003678	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-003678	\$186.00
SF/ROADS ZONE 1 Voucher	IF	R1999-003678	(\$1,115.00)
SF/ROADS ZONE 1	IF	R1999-003678	\$1,115.00
SF/SCHOOLS	IF	R1999-003678	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R1999-003679	\$17.00
SF/FIRE	IF	R1999-003679	\$74.00
SF/PARKS ZONE 1	IF	R1999-003679	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R1999-003679	(\$467.00)
SF/POLICE	IF	R1999-003679	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-003679	\$186.00
SF/ROADS ZONE 1	IF	R1999-003679	\$1,115.00
SF/ROADS ZONE 1 Voucher	IF	R1999-003679	(\$1,115.00)
SF/SCHOOLS	IF	R1999-003679	\$729.00

SF/EMERGEMCY MEDICAL SERVICES	IF	R1999-003694	\$17.00
SF/FIRE	IF	R1999-003694	\$74.00
SF/PARKS ZONE 1 Voucher	IF	R1999-003694	(\$467.00)
SF/PARKS ZONE 1	IF	R1999-003694	\$467.00
SF/POLICE	IF	R1999-003694	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-003694	\$186.00
SF/ROADS ZONE 1	IF	R1999-003694	\$1,115.00
SF/ROADS ZONE 1 Voucher	IF	R1999-003694	(\$1,115.00)
SF/SCHOOLS	IF	R1999-003694	\$729.00
Total			\$9,210.64

Payment:

Description	Charge Amount
Check	\$9,210.64