

**St. Johns County BCC
Central Cashiering
Cashier # 01-010834**

Name : REINSCHMIDT MICHAEL A, SHERYL M
Trans Date: 5/22/2001 3:47:46 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE BL-011226	BL	10102285	\$742.60
PLAN CHECK FEE BL-011226	BL	10102285	(\$371.30)
PLAN CHECK FEE BL-011226	BL	10102285	\$371.30
RADON BL-011226	BL	10102285	\$29.23
RESIDENTIAL LANDSCAPING FEE	BL	10102285	\$100.00
SOLID WASTE COLLECTION	BL	10102285	\$52.16
SOLID WASTE RECYCLE	BL	10102285	\$15.34
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-001868	\$17.00
SF/FIRE	IF	R2001-001868	\$74.00
SF/PARKS ZONE 1 Voucher	IF	R2001-001868	(\$467.00)
SF/PARKS ZONE 1	IF	R2001-001868	\$467.00
SF/POLICE	IF	R2001-001868	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-001868	\$186.00
SF/ROADS ZONE 1	IF	R2001-001868	\$1,115.00
SF/SCHOOLS	IF	R2001-001868	\$729.00
Total			\$3,102.33

Payment:

Description	Charge Amount
Check	\$3,102.33