

**St. Johns County BCC
Central Cashiering
Cashier # 02-007171**

Name : GREG WILSON HOMES
Trans Date: 4/2/2002 1:19:13 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 112377*105*11/13/01*\$\$25	BL	10102377	\$25.00
Reinspection Fees 112377*109*11/30/01*\$\$25	BL	10102377	\$25.00
Reinspection Fees 311052*302*11/06/01*\$\$25	BL	10102377	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10102377	\$100.00
SOLID WASTE COLLECTION	BL	10102377	\$63.81
SOLID WASTE RECYCLE	BL	10102377	\$18.77
SF/EMERGENCY MEDICAL SERVICES	IF	R2001-001780	\$17.00
SF/FIRE	IF	R2001-001780	\$74.00
SF/PARKS ZONE 2	IF	R2001-001780	\$467.00
SF/POLICE	IF	R2001-001780	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-001780	\$186.00
SF/ROADS ZONE 2	IF	R2001-001780	\$1,115.00
SF/SCHOOLS	IF	R2001-001780	\$729.00
Total			\$2,887.58

Payment:

Description	Charge Amount
Check	\$2,887.58