

**St. Johns County BCC
Central Cashiering
Cashier # 02-005181**

Name : STEVENS THERESA M
Trans Date: 3/4/2002 3:21:59 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION	BL	10102616	\$70.56
SOLID WASTE RECYCLE	BL	10102616	\$20.75
Reinspection Fees 113038*102*08/03/01*\$25	BL	10103038	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10103038	\$50.00
SOLID WASTE COLLECTION	BL	10103038	\$70.56
SOLID WASTE RECYCLE	BL	10103038	\$20.75
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-002213	\$17.00
SF/FIRE	IF	R2001-002213	\$74.00
SF/PARKS ZONE 2	IF	R2001-002213	\$467.00
SF/POLICE	IF	R2001-002213	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-002213	\$186.00
SF/ROADS ZONE 2	IF	R2001-002213	\$1,115.00
SF/SCHOOLS	IF	R2001-002213	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-002611	\$17.00
SF/FIRE	IF	R2001-002611	\$74.00
SF/PARKS ZONE 2	IF	R2001-002611	\$467.00
SF/POLICE	IF	R2001-002611	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-002611	\$186.00
SF/ROADS ZONE 2	IF	R2001-002611	\$1,115.00
SF/SCHOOLS	IF	R2001-002611	\$729.00
Total			\$5,517.62

Payment:

Description	Charge Amount
Check	\$5,517.62