

**St. Johns County BCC
Central Cashiering
Cashier # 02-030288**

Name : MENDENHALL_JR,_WILLIAM,_MENDENHALL_
Trans Date: 12/26/2002 2:29:01 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 3021457 302 10/8/2002 \$25	BL	10203379	\$25.00
SOLID WASTE COLLECTION 12/26/2002	BL	10203379	\$86.40
SOLID WASTE RECYCLE 12/26/2002	BL	10203379	\$25.41
SF/EMERGEMCY MEDICAL SERVICES	IF	R2002-001947	\$17.00
SF/FIRE	IF	R2002-001947	\$74.00
SF/PARKS ZONE 3	IF	R2002-001947	\$467.00
SF/POLICE	IF	R2002-001947	\$42.00
SF/PUBLIC BUILDINGS	IF	R2002-001947	\$186.00
SF/ROADS ZONE 3	IF	R2002-001947	\$1,115.00
SF/SCHOOLS	IF	R2002-001947	\$729.00
		Total	\$2,766.81

Payment:

Description	Charge Amount
Check 2967	\$2,766.81