

**St. Johns County BCC
Central Cashiering
Cashier # 03-006768**

Name : STEINER,_MARIA_LISA,_STEINER,_MARIA

Trans Date: 3/13/2003 12:31:00 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
RESIDENTIAL LANDSCAPING FEE	BL	10204920	\$100.00
SOLID WASTE COLLECTION 3/13/2003	BL	10204920	\$68.47
SOLID WASTE RECYCLE 3/13/2003	BL	10204920	\$20.14
Reinspection Fees 1025204 106 2/5/2003 \$25	BL	10205204	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10205204	\$100.00
SOLID WASTE COLLECTION 3/13/2003	BL	10205204	\$68.47
SOLID WASTE RECYCLE 3/13/2003	BL	10205204	\$20.14
Reinspection Fees 1025249 106 2/11/2003 \$25	BL	10205249	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10205249	\$100.00
SOLID WASTE COLLECTION 3/13/2003	BL	10205249	\$68.47
SOLID WASTE RECYCLE 3/13/2003	BL	10205249	\$20.14
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003787	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003787	\$74.00
SF/PARKS ZONE 2 SGL FAMILY / PARKS	IF	R2002-003787	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003787	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003787	\$186.00
SF/ROADS ZONE 2 SGL FAMILY / ROADS	IF	R2002-003787	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003787	\$729.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-004109	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-004109	\$74.00
SF/PARKS ZONE 2 SGL FAMILY / PARKS	IF	R2002-004109	\$467.00

SF/POLICE SGL FAMILY / POLICE	IF	R2002-004109	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-004109	\$186.00
SF/ROADS ZONE 2 SGL FAMILY / ROADS	IF	R2002-004109	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-004109	\$729.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-004112	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-004112	\$74.00
SF/PARKS ZONE 2 SGL FAMILY / PARKS	IF	R2002-004112	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-004112	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-004112	\$186.00
SF/ROADS ZONE 2 SGL FAMILY / ROADS	IF	R2002-004112	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-004112	\$729.00
Total			\$8,505.83

Payment:

Description	Charge Amount
Check 3031	\$8,505.83