

**St. Johns County BCC
Central Cashiering
Cashier # 03-007560**

Name : CELLAR,_WILLIAM_JOHN,_CELLAR,_WILLI

Trans Date: 3/21/2003 11:50:31 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 1024115 107 12/2/2002 \$25	BL	10204115	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10204115	\$50.00
SOLID WASTE COLLECTION 3/21/2003	BL	10204115	\$66.60
SOLID WASTE RECYCLE 3/21/2003	BL	10204115	\$19.59
RESIDENTIAL LANDSCAPING FEE	BL	10204564	\$50.00
SOLID WASTE COLLECTION 3/21/2003	BL	10204564	\$66.60
SOLID WASTE RECYCLE 3/21/2003	BL	10204564	\$19.59
RESIDENTIAL LANDSCAPING FEE	BL	10205063	\$50.00
SOLID WASTE COLLECTION 3/21/2003	BL	10205063	\$66.60
SOLID WASTE RECYCLE 3/21/2003	BL	10205063	\$19.59
Reinspection Fees 1025078 100 2/12/2003 \$25	BL	10205078	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10205078	\$50.00
SOLID WASTE COLLECTION 3/21/2003	BL	10205078	\$66.60
SOLID WASTE RECYCLE 3/21/2003	BL	10205078	\$19.59
Reinspection Fees 1025344 904 3/18/2003 \$25	BL	10205344	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10205344	\$50.00
SOLID WASTE COLLECTION 3/21/2003	BL	10205344	\$66.60
SOLID WASTE RECYCLE 3/21/2003	BL	10205344	\$19.59
RESIDENTIAL LANDSCAPING FEE	BL	10205436	\$50.00
SOLID WASTE COLLECTION 3/21/2003	BL	10205436	\$66.60
SOLID WASTE RECYCLE 3/21/2003	BL	10205436	\$19.59
RESIDENTIAL LANDSCAPING FEE	BL	10205592	\$50.00
SOLID WASTE COLLECTION 3/21/2003	BL	10205592	\$66.60
SOLID WASTE RECYCLE 3/21/2003	BL	10205592	\$19.59

RESIDENTIAL LANDSCAPING FEE	BL	10205609	\$50.00
SOLID WASTE COLLECTION 3/21/2003	BL	10205609	\$66.60
SOLID WASTE RECYCLE 3/21/2003	BL	10205609	\$19.59
RESIDENTIAL LANDSCAPING FEE	BL	10205689	\$100.00
SOLID WASTE COLLECTION 3/21/2003	BL	10205689	\$66.60
SOLID WASTE RECYCLE 3/21/2003	BL	10205689	\$19.59
SF/EMERGEMCY MEDICAL SERVICES	IF	R2002-003211	\$17.00
SF/FIRE	IF	R2002-003211	\$74.00
SF/PARKS ZONE 1	IF	R2002-003211	\$467.00
SF/PARKS ZONE 1	IF	R2002-003211	(\$467.00)
SF/POLICE	IF	R2002-003211	\$42.00
SF/PUBLIC BUILDINGS	IF	R2002-003211	\$186.00
SF/ROADS ZONE 1	IF	R2002-003211	\$1,115.00
SF/SCHOOLS	IF	R2002-003211	\$729.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003601	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003601	\$74.00
SF/PARKS ZONE 1 SGL FAMILY / PARKS	IF	R2002-003601	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R2002-003601	(\$467.00)
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003601	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003601	\$186.00
SF/ROADS ZONE 1 SGL FAMILY / ROADS	IF	R2002-003601	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003601	\$729.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003614	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003614	\$74.00
SF/PARKS ZONE 1 Voucher	IF	R2002-003614	(\$467.00)
SF/PARKS ZONE 1 SGL FAMILY / PARKS	IF	R2002-003614	\$467.00

SF/POLICE SGL FAMILY / POLICE	IF	R2002-003614	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003614	\$186.00
SF/ROADS ZONE 1 SGL FAMILY / ROADS	IF	R2002-003614	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003614	\$729.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003998	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003998	\$74.00
SF/PARKS ZONE 1 Voucher	IF	R2002-003998	(\$467.00)
SF/PARKS ZONE 1 SGL FAMILY / PARKS	IF	R2002-003998	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003998	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003998	\$186.00
SF/ROADS ZONE 1 SGL FAMILY / ROADS	IF	R2002-003998	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003998	\$729.00
JC ROAD IMPACT REBATE SGL FAMILY / ROADS	IF	R2002-004058	\$1,115.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-004058	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-004058	\$74.00
SF/PARKS ZONE 1 Voucher	IF	R2002-004058	(\$467.00)
SF/PARKS ZONE 1 SGL FAMILY / PARKS	IF	R2002-004058	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-004058	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-004058	\$186.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-004058	\$729.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-004238	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-004238	\$74.00

SF/PARKS ZONE 1 Voucher	IF	R2002-004238	(\$467.00)
SF/PARKS ZONE 1 SGL FAMILY / PARKS	IF	R2002-004238	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-004238	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-004238	\$186.00
SF/ROADS ZONE 1 SGL FAMILY / ROADS	IF	R2002-004238	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-004238	\$729.00
JC ROAD IMPACT REBATE SGL FAMILY / ROADS	IF	R2002-004283	\$1,115.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-004283	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-004283	\$74.00
SF/PARKS ZONE 1 Voucher	IF	R2002-004283	(\$467.00)
SF/PARKS ZONE 1 SGL FAMILY / PARKS	IF	R2002-004283	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-004283	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-004283	\$186.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-004283	\$729.00
JC ROAD IMPACT REBATE SGL FAMILY / ROADS	IF	R2002-004539	\$1,115.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-004539	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-004539	\$74.00
SF/PARKS ZONE 1 SGL FAMILY / PARKS	IF	R2002-004539	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-004539	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-004539	\$186.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-004539	\$729.00

JC ROAD IMPACT REBATE SGL FAMILY / ROADS	IF	R2002-004540	\$1,115.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-004540	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-004540	\$74.00
SF/PARKS ZONE 1 SGL FAMILY / PARKS	IF	R2002-004540	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-004540	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-004540	\$186.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-004540	\$729.00
Total			\$21,751.71

Payment:

Description	Charge Amount
Check 34267	\$21,751.71