

**St. Johns County BCC  
Central Cashiering  
Cashier # 03-015849**

**Name :** , VOGEL,\_JOHN\_W.  
**Trans Date:** 6/10/2003 9:25:39 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
Reinspection Fees 2031217 213 6/4/2003 \$25	BL	10301412	\$25.00
SOLID WASTE COLLECTION 6/10/2003	BL	10301412	\$47.74
SOLID WASTE RECYCLE 6/10/2003	BL	10301412	\$14.04
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-000621	\$17.00
SF/FIRE	IF	R2003-000621	\$74.00
SF/PARKS ZONE 3	IF	R2003-000621	\$467.00
SF/POLICE	IF	R2003-000621	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-000621	\$186.00
SF/ROADS ZONE 3	IF	R2003-000621	\$1,115.00
SF/SCHOOLS	IF	R2003-000621	\$729.00
		<b>Total</b>	<b>\$2,716.78</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 1798	\$2,716.78