

**St. Johns County BCC
Central Cashiering
Cashier # 03-018602**

Name : ,_STEINER,_MARIA_LISA
Trans Date: 7/8/2003 7:35:23 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 1025686 131 6/12/2003 \$25	BL	10205686	\$25.00
Reinspection Fees 1025686 106 6/12/2003 \$25	BL	10205686	\$25.00
Reinspection Fees 1025686 105 6/12/2003 \$25	BL	10205686	\$25.00
Reinspection Fees 3030418 303 6/12/2003 \$25	BL	10205686	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10205686	\$100.00
SOLID WASTE COLLECTION 7/8/2003	BL	10205686	\$41.22
SOLID WASTE RECYCLE 7/8/2003	BL	10205686	\$12.12
Reinspection Fees 1025720 116 4/23/2003 \$25	BL	10205720	\$25.00
Reinspection Fees 1025720 106 6/4/2003 \$50	BL	10205720	\$50.00
Reinspection Fees 1025720 106 6/12/2003 \$50	BL	10205720	\$50.00
Reinspection Fees 1025720 106 6/11/2003 \$25	BL	10205720	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10205720	\$100.00
SOLID WASTE COLLECTION 7/8/2003	BL	10205720	\$41.22
SOLID WASTE RECYCLE 7/8/2003	BL	10205720	\$12.12
Revision Bldg	BL	10300525	\$25.00
SF/EMERGENCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-004127	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-004127	\$74.00
SF/PARKS ZONE 2 SGL FAMILY / PARKS	IF	R2002-004127	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-004127	\$42.00

SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-004127	\$186.00
SF/ROADS ZONE 2 SGL FAMILY / ROADS	IF	R2002-004127	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-004127	\$729.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-004185	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-004185	\$74.00
SF/PARKS ZONE 2 SGL FAMILY / PARKS	IF	R2002-004185	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-004185	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-004185	\$186.00
SF/ROADS ZONE 2 SGL FAMILY / ROADS	IF	R2002-004185	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-004185	\$729.00
Total			\$5,841.68

Payment:

Description	Charge Amount
Check 3623	\$5,841.68