

**St. Johns County BCC
Central Cashiering**

Cashier # 03-021551

Name : , STEINER,_MARIA_LISA

Trans Date: 8/5/2003 8:39:20 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 3030467 302 7/25/2003 \$25	BL	10205684	\$25.00
Reinspection Fees 3030418 302 7/17/2003 \$25	BL	10205686	\$25.00
Reinspection Fees 3030418 303 7/8/2003 \$25	BL	10205686	\$25.00
Reinspection Fees 3030723 303 7/17/2003 \$25	BL	10205720	\$25.00
Reinspection Fees 1030225 107 6/17/2003 \$25	BL	10300225	\$25.00
Reinspection Fees 1031197 107 7/2/2003 \$25	BL	10301197	\$25.00
Reinspection Fees 1031197 107 6/27/2003 \$25	BL	10301197	\$25.00
Reinspection Fees 1031197 101 4/7/2003 \$25	BL	10301197	\$25.00
RESIDENTIAL LANDSCAPING FEE	BL	10301197	\$50.00
SOLID WASTE COLLECTION 8/5/2003	BL	10301197	\$119.70
SOLID WASTE RECYCLE 8/5/2003	BL	10301197	\$35.21
Reinspection Fees 1031357 116 6/13/2003 \$25	BL	10301357	\$25.00
Reinspection Fees 1031561 107 8/4/2003 \$25	BL	10301561	\$25.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-000041	\$17.00
SF/FIRE	IF	R2003-000041	\$74.00
SF/PARKS ZONE 2	IF	R2003-000041	\$467.00
SF/POLICE	IF	R2003-000041	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-000041	\$186.00
SF/ROADS ZONE 2	IF	R2003-000041	\$1,115.00
SF/SCHOOLS	IF	R2003-000041	\$729.00
Total			\$3,084.91

Payment:

Description	Charge Amount
Check 3567	\$3,084.91

