

**St. Johns County BCC
Central Cashiering
Cashier # 02-019309**

Name : COLEMAN, W. H., COLEMAN,_W._H.
Trans Date: 8/23/2002 12:53:55 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 8/23/2002	BL	10200527	\$115.51
SOLID WASTE RECYCLE 8/23/2002	BL	10200527	\$33.97
MOBILE HOME/EMERGENCY MEDICAL	IF	R2001-004042	(\$17.00)
MOBILE HOME/FIRE	IF	R2001-004042	(\$75.00)
MOBILE HOME/PARKS ZONE 2	IF	R2001-004042	(\$474.00)
MOBILE HOME/POLICE	IF	R2001-004042	(\$43.00)
MOBILE HOME/PUBLIC BUILDINGS	IF	R2001-004042	(\$189.00)
MOBILE HOME/ROADS ZONE 2	IF	R2001-004042	(\$562.00)
MOBILE HOME/SCHOOLS	IF	R2001-004042	(\$729.00)
SF/EMERGENCY MEDICAL SERVICES	IF	R2001-004042	\$17.00
SF/FIRE	IF	R2001-004042	\$74.00
SF/PARKS ZONE 2	IF	R2001-004042	\$467.00
SF/POLICE	IF	R2001-004042	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-004042	\$186.00
SF/ROADS ZONE 2	IF	R2001-004042	\$1,115.00
SF/SCHOOLS	IF	R2001-004042	\$729.00
		Total	\$690.48

Payment:

Description	Charge Amount
Check 1063	\$690.48