

**St. Johns County BCC  
Central Cashiering  
Cashier # 02-023181**

**Name :** FRIEDMAN, ROBERT, FRIEDMAN,\_ROBERT  
**Trans Date:** 10/7/2002 9:34:02 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 10/7/2002	BL	10105138	\$105.03
SOLID WASTE COLLECTION 10/7/2002	BL	10105138	\$105.03
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-004261	\$17.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-004261	\$17.00
SF/FIRE	IF	R2001-004261	\$74.00
SF/FIRE	IF	R2001-004261	\$74.00
SF/PARKS ZONE 3	IF	R2001-004261	\$467.00
SF/PARKS ZONE 3	IF	R2001-004261	\$467.00
SF/POLICE	IF	R2001-004261	\$42.00
SF/POLICE	IF	R2001-004261	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-004261	\$186.00
SF/PUBLIC BUILDINGS	IF	R2001-004261	\$186.00
SF/ROADS ZONE 3	IF	R2001-004261	\$1,115.00
SF/ROADS ZONE 3	IF	R2001-004261	\$1,115.00
SF/SCHOOLS	IF	R2001-004261	\$729.00
SF/SCHOOLS	IF	R2001-004261	\$729.00
<b>Total</b>			<b>\$5,470.06</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 5197	\$2,630.00
Check 1145	\$105.03
	<b>\$2,735.03</b>