

**St. Johns County BCC
Central Cashiering
Cashier # 02-025989**

Name : CIRILLO, FRANK B, CIRILLO,_FRANK_B

Trans Date: 11/5/2002 11:11:42 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 11/4/2002	BL	10202392	\$98.51
SOLID WASTE RECYCLE 11/4/2002	BL	10202392	\$28.97
RESIDENTIAL LANDSCAPING FEE	BL	10202991	\$0.00
SOLID WASTE COLLECTION 11/4/2002	BL	10202991	\$98.51
SOLID WASTE RECYCLE 11/4/2002	BL	10202991	\$28.97
SOLID WASTE COLLECTION 11/4/2002	BL	10203051	\$98.51
SOLID WASTE RECYCLE 11/4/2002	BL	10203051	\$28.97
RESIDENTIAL LANDSCAPING FEE	BL	10203053	\$0.00
SOLID WASTE COLLECTION 11/4/2002	BL	10203053	\$98.51
SOLID WASTE RECYCLE 11/4/2002	BL	10203053	\$28.97
SF/EMERGEMCY MEDICAL SERVICES	IF	R2002-001260	\$17.00
SF/FIRE	IF	R2002-001260	\$74.00
SF/PARKS ZONE 1	IF	R2002-001260	(\$467.00)
SF/PARKS ZONE 1	IF	R2002-001260	\$467.00
SF/POLICE	IF	R2002-001260	\$42.00
SF/PUBLIC BUILDINGS	IF	R2002-001260	\$186.00
SF/ROADS ZONE 1	IF	R2002-001260	\$1,115.00
SF/SCHOOLS	IF	R2002-001260	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2002-001670	\$17.00
SF/FIRE	IF	R2002-001670	\$74.00
SF/PARKS ZONE 1	IF	R2002-001670	(\$467.00)
SF/PARKS ZONE 1	IF	R2002-001670	\$467.00
SF/POLICE	IF	R2002-001670	\$42.00
SF/PUBLIC BUILDINGS	IF	R2002-001670	\$186.00

SF/ROADS ZONE 1	IF	R2002-001670	\$1,115.00
SF/SCHOOLS	IF	R2002-001670	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2002-001793	\$17.00
SF/FIRE	IF	R2002-001793	\$74.00
SF/PARKS ZONE 1	IF	R2002-001793	(\$467.00)
SF/PARKS ZONE 1	IF	R2002-001793	\$467.00
SF/POLICE	IF	R2002-001793	\$42.00
SF/PUBLIC BUILDINGS	IF	R2002-001793	\$186.00
SF/ROADS ZONE 1	IF	R2002-001793	\$1,115.00
SF/SCHOOLS	IF	R2002-001793	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2002-002119	\$17.00
SF/FIRE	IF	R2002-002119	\$74.00
SF/PARKS ZONE 1	IF	R2002-002119	(\$467.00)
SF/PARKS ZONE 1	IF	R2002-002119	\$467.00
SF/POLICE	IF	R2002-002119	\$42.00
SF/PUBLIC BUILDINGS	IF	R2002-002119	\$186.00
SF/ROADS ZONE 1	IF	R2002-002119	\$1,115.00
SF/SCHOOLS	IF	R2002-002119	\$729.00
		Total	\$9,161.92

Payment:

Description	Charge Amount
Check 116864	\$9,161.92