

**St. Johns County BCC  
Central Cashiering  
Cashier # 03-004838**

**Name :** COLEMAN, W. H., COLEMAN,\_W.\_H.  
**Trans Date:** 2/24/2003 8:24:23 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
Reinspection Fees 122575 102 06/07/02 \$25	BL	10202575	\$25.00
SOLID WASTE COLLECTION 2/24/2003	BL	10202575	\$72.42
SOLID WASTE RECYCLE 2/24/2003	BL	10202575	\$21.30
SF/EMERGEMCY MEDICAL SERVICES	IF	R2002-000636	\$17.00
SF/FIRE	IF	R2002-000636	\$74.00
SF/PARKS ZONE 3	IF	R2002-000636	\$467.00
SF/POLICE	IF	R2002-000636	\$42.00
SF/PUBLIC BUILDINGS	IF	R2002-000636	\$186.00
SF/ROADS ZONE 3	IF	R2002-000636	\$1,115.00
SF/SCHOOLS	IF	R2002-000636	\$729.00
		<b>Total</b>	<b>\$2,748.72</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 7066	\$2,748.72