

**St. Johns County BCC
Central Cashiering
Cashier # 03-006866**

Name : FRIEDMAN,_ROBERT,_FRIEDMAN,_ROBERT
Trans Date: 3/14/2003 8:57:22 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 3/14/2003	BL	10205039	\$68.23
SOLID WASTE COLLECTION 3/14/2003	BL	10205039	\$68.23
SOLID WASTE RECYCLE 3/14/2003	BL	10205039	\$20.07
SOLID WASTE RECYCLE 3/14/2003	BL	10205039	\$20.07
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003788	\$17.00
SF/EMERGEMCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003788	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003788	\$74.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003788	\$74.00
SF/PARKS ZONE 3 SGL FAMILY / PARKS	IF	R2002-003788	\$467.00
SF/PARKS ZONE 3 SGL FAMILY / PARKS	IF	R2002-003788	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003788	\$42.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003788	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003788	\$186.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003788	\$186.00
SF/ROADS ZONE 3 SGL FAMILY / ROADS	IF	R2002-003788	\$1,115.00
SF/ROADS ZONE 3 SGL FAMILY / ROADS	IF	R2002-003788	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003788	\$729.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003788	\$729.00
Total			\$5,436.60

Payment:

Description	Charge Amount
Check 6492	\$2,630.00
CA	\$88.30
	\$2,718.30