

**St. Johns County BCC
Central Cashiering
Cashier # 03-009658**

Name : EXEMPT, EXEMPT
Trans Date: 4/10/2003 11:52:28 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 4/10/2003	BL	10200998	\$61.95
SOLID WASTE RECYCLE 4/10/2003	BL	10200998	\$18.22
SOLID WASTE COLLECTION 4/10/2003	BL	10200999	\$61.95
SOLID WASTE RECYCLE 4/10/2003	BL	10200999	\$18.22
SF/EMERGEMCY MEDICAL SERVICES	IF	R2002-000407	\$17.00
SF/FIRE	IF	R2002-000407	\$74.00
SF/PARKS ZONE 3	IF	R2002-000407	\$467.00
SF/POLICE	IF	R2002-000407	\$42.00
SF/PUBLIC BUILDINGS	IF	R2002-000407	\$186.00
SF/ROADS ZONE 3	IF	R2002-000407	\$1,115.00
SF/SCHOOLS	IF	R2002-000407	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2002-000408	\$17.00
SF/FIRE	IF	R2002-000408	\$74.00
SF/PARKS ZONE 3	IF	R2002-000408	\$467.00
SF/POLICE	IF	R2002-000408	\$42.00
SF/PUBLIC BUILDINGS	IF	R2002-000408	\$186.00
SF/ROADS ZONE 3	IF	R2002-000408	\$1,115.00
SF/SCHOOLS	IF	R2002-000408	\$729.00
Total			\$5,420.34

Payment:

Description	Charge Amount
Check 3174	\$5,420.34