

**St. Johns County BCC
Central Cashiering
Cashier # 03-017359**

Name : ,_MULLINS,_DAVID_C.
Trans Date: 6/24/2003 12:27:07 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 6/24/2003	BL	10300196	\$44.48
SOLID WASTE RECYCLE 6/24/2003	BL	10300196	\$13.08
SF/EMERGENCY MEDICAL SERVICES SGL FAMILY / EMS	IF	R2002-003824	\$17.00
SF/FIRE SGL FAMILY / FIRE	IF	R2002-003824	\$74.00
SF/PARKS ZONE 3 SGL FAMILY / PARKS	IF	R2002-003824	\$467.00
SF/POLICE SGL FAMILY / POLICE	IF	R2002-003824	\$42.00
SF/PUBLIC BUILDINGS SGL FAMILY / PUBLIC BUILDING	IF	R2002-003824	\$186.00
SF/ROADS ZONE 3 SGL FAMILY / ROADS	IF	R2002-003824	\$1,115.00
SF/SCHOOLS SGL FAMILY / SCHOOL	IF	R2002-003824	\$729.00
Total			\$2,687.56

Payment:

Description	Charge Amount
Check 5689	\$2,687.56