

**St. Johns County BCC
Central Cashiering
Cashier # 03-024331**

Name : ,_FRIEDMAN,_ROBERT
Trans Date: 8/25/2003 11:54:11 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 8/25/2003	BL	10301583	\$115.04
SOLID WASTE RECYCLE 8/25/2003	BL	10301583	\$33.84
SOLID WASTE COLLECTION 8/25/2003	BL	10301590	\$115.04
SOLID WASTE RECYCLE 8/25/2003	BL	10301590	\$33.84
MOBILE HOME/EMERGENCY MEDICAL	IF	R2003-000663	(\$17.00)
MOBILE HOME/FIRE Adj for Max Credit	IF	R2003-000663	(\$74.00)
MOBILE HOME/PARKS ZONE 2 Adj for Max Credit	IF	R2003-000663	(\$467.00)
MOBILE HOME/POLICE Adj for Max Credit	IF	R2003-000663	(\$42.00)
MOBILE HOME/PUBLIC BUILDINGS Adj for Max Credit	IF	R2003-000663	(\$186.00)
MOBILE HOME/ROADS ZONE 2	IF	R2003-000663	(\$562.00)
MOBILE HOME/SCHOOLS	IF	R2003-000663	(\$729.00)
SF/EMERGENCY MEDICAL SERVICES	IF	R2003-000663	\$17.00
SF/FIRE	IF	R2003-000663	\$74.00
SF/PARKS ZONE 2	IF	R2003-000663	\$467.00
SF/POLICE	IF	R2003-000663	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-000663	\$186.00
SF/ROADS ZONE 2	IF	R2003-000663	\$1,115.00
SF/SCHOOLS	IF	R2003-000663	\$729.00
MOBILE HOME/EMERGENCY MEDICAL	IF	R2003-000664	(\$17.00)
MOBILE HOME/FIRE Adj for Max Credit	IF	R2003-000664	(\$74.00)
MOBILE HOME/PARKS ZONE 2 Adj for Max Credit	IF	R2003-000664	(\$467.00)
MOBILE HOME/POLICE Adj for Max Credit	IF	R2003-000664	(\$42.00)
MOBILE HOME/PUBLIC BUILDINGS Adj for Max Credit	IF	R2003-000664	(\$186.00)

MOBILE HOME/ROADS ZONE 2	IF	R2003-000664	(\$562.00)
MOBILE HOME/SCHOOLS	IF	R2003-000664	(\$729.00)
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-000664	\$17.00
SF/FIRE	IF	R2003-000664	\$74.00
SF/PARKS ZONE 2	IF	R2003-000664	\$467.00
SF/POLICE	IF	R2003-000664	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-000664	\$186.00
SF/ROADS ZONE 2	IF	R2003-000664	\$1,115.00
SF/SCHOOLS	IF	R2003-000664	\$729.00
		Total	\$1,403.76

Payment:

Description	Charge Amount
Check 6827	\$1,403.76