

**St. Johns County BCC  
Central Cashiering  
Cashier # 03-037212**

**Name :** ,\_CARLSON\_II,\_FREDERICK\_W.

**Trans Date:** 12/16/2003 3:03:55 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 12/16/2003	BL	10303188	\$88.73
SOLID WASTE RECYCLE 12/16/2003	BL	10303188	\$26.10
SOLID WASTE COLLECTION 12/16/2003	BL	10303192	\$88.73
SOLID WASTE RECYCLE 12/16/2003	BL	10303192	\$26.10
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-000761	\$17.00
SF/FIRE	IF	R2003-000761	\$74.00
SF/PARKS ZONE 2	IF	R2003-000761	\$467.00
SF/POLICE	IF	R2003-000761	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-000761	\$186.00
SF/ROADS ZONE 2	IF	R2003-000761	\$1,115.00
SF/SCHOOLS	IF	R2003-000761	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-000762	\$17.00
SF/FIRE	IF	R2003-000762	\$74.00
SF/PARKS ZONE 2	IF	R2003-000762	\$467.00
SF/POLICE	IF	R2003-000762	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-000762	\$186.00
SF/ROADS ZONE 2	IF	R2003-000762	\$1,115.00
SF/SCHOOLS	IF	R2003-000762	\$729.00
<b>Total</b>			<b>\$5,489.66</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 2385	\$5,489.66