

**St. Johns County BCC  
Central Cashiering  
Cashier # 04-003624**

**Name :** , COLEMAN,\_W.\_H.  
**Trans Date:** 2/6/2004 3:41:23 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 2/6/2004	BL	10102483	\$78.96
SOLID WASTE RECYCLE 2/6/2004	BL	10102483	\$14.70
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-000966	\$17.00
SF/FIRE	IF	R2001-000966	\$74.00
SF/PARKS ZONE 2	IF	R2001-000966	\$467.00
SF/POLICE	IF	R2001-000966	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-000966	\$186.00
SF/ROADS ZONE 2	IF	R2001-000966	\$1,115.00
SF/SCHOOLS	IF	R2001-000966	\$729.00
		<b>Total</b>	<b>\$2,723.66</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 9317	\$2,723.66