

**St. Johns County BCC
Central Cashiering
Cashier # 04-004496**

Name : , HELD,_LORELIE_DENISE
Trans Date: 2/17/2004 9:36:14 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 2/17/2004	BL	10303106	\$76.32
SOLID WASTE RECYCLE 2/17/2004	BL	10303106	\$14.21
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-001590	\$17.00
SF/FIRE	IF	R2003-001590	\$74.00
SF/PARKS ZONE 3	IF	R2003-001590	\$467.00
SF/POLICE	IF	R2003-001590	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-001590	\$186.00
SF/ROADS ZONE 3	IF	R2003-001590	\$1,115.00
SF/SCHOOLS	IF	R2003-001590	\$729.00
		Total	\$2,720.53

Payment:

Description	Charge Amount
Check 1091	\$2,720.53