

**St. Johns County BCC
Central Cashiering**

Cashier # 04-004754

Name : ,_DAHLIN,_LOIS_RANSOM

Trans Date: 2/18/2004 1:45:37 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 2/18/2004	BL	10305020	\$76.09
SOLID WASTE RECYCLE 2/18/2004	BL	10305020	\$14.16
SOLID WASTE COLLECTION 2/18/2004	BL	10305289	\$76.09
SOLID WASTE RECYCLE 2/18/2004	BL	10305289	\$14.16
SOLID WASTE COLLECTION 2/18/2004	BL	10305975	\$76.09
SOLID WASTE RECYCLE 2/18/2004	BL	10305975	\$14.16
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-003423	\$17.00
SF/FIRE	IF	R2003-003423	\$74.00
SF/PARKS ZONE 1	IF	R2003-003423	\$467.00
SF/POLICE	IF	R2003-003423	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-003423	\$186.00
SF/ROADS ZONE 1	IF	R2003-003423	\$1,115.00
SF/SCHOOLS	IF	R2003-003423	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-003635	\$17.00
SF/FIRE	IF	R2003-003635	\$74.00
SF/PARKS ZONE 1	IF	R2003-003635	\$467.00
SF/POLICE	IF	R2003-003635	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-003635	\$186.00
SF/ROADS ZONE 1	IF	R2003-003635	\$1,115.00
SF/SCHOOLS	IF	R2003-003635	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-004109	\$17.00
SF/FIRE	IF	R2003-004109	\$74.00
SF/PARKS ZONE 1	IF	R2003-004109	\$467.00
SF/POLICE	IF	R2003-004109	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-004109	\$186.00
SF/ROADS ZONE 1	IF	R2003-004109	\$1,115.00
SF/SCHOOLS	IF	R2003-004109	\$729.00
Total			\$8,160.75

Payment:

Description	Charge Amount
Check 2065	\$8,160.75