

**St. Johns County BCC
Central Cashiering**

Cashier # 04-008131

Name : ,_WATERS_JR,_SCOTT_W.

Trans Date: 3/17/2004 10:47:03 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 3/17/2004	BL	10303912	\$69.39
SOLID WASTE RECYCLE 3/17/2004	BL	10303912	\$12.92
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-001846	\$17.00
SF/FIRE	IF	R2003-001846	\$74.00
SF/PARKS ZONE 1	IF	R2003-001846	\$467.00
SF/POLICE	IF	R2003-001846	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-001846	\$186.00
SF/ROADS ZONE 1	IF	R2003-001846	\$1,115.00
SF/SCHOOLS	IF	R2003-001846	\$729.00
		Total	\$2,712.31

Payment:

Description	Charge Amount
Check 20520	\$2,712.31