

**St. Johns County BCC
Central Cashiering
Cashier # 04-020078**

Name : , FRIEDMAN,_ROBERT
Trans Date: 6/28/2004 7:45:04 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 6/28/2004	BL	10401527	\$44.74
SOLID WASTE COLLECTION 6/28/2004	BL	10401527	\$44.74
SOLID WASTE RECYCLE 6/28/2004	BL	10401527	\$8.33
SOLID WASTE RECYCLE 6/28/2004	BL	10401527	\$8.33
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-005451	\$17.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-005451	\$17.00
SF/FIRE	IF	R2003-005451	\$74.00
SF/FIRE	IF	R2003-005451	\$74.00
SF/PARKS ZONE 3	IF	R2003-005451	\$467.00
SF/PARKS ZONE 3	IF	R2003-005451	\$467.00
SF/POLICE	IF	R2003-005451	\$42.00
SF/POLICE	IF	R2003-005451	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-005451	\$186.00
SF/PUBLIC BUILDINGS	IF	R2003-005451	\$186.00
SF/ROADS ZONE 3	IF	R2003-005451	\$1,115.00
SF/ROADS ZONE 3	IF	R2003-005451	\$1,115.00
SF/SCHOOLS	IF	R2003-005451	\$729.00
SF/SCHOOLS	IF	R2003-005451	\$729.00
Total			\$5,366.14

Payment:

Description	Charge Amount
Check 5946	\$2,630.00
Check 5948	\$53.07
	\$2,683.07

