

**St. Johns County BCC
Central Cashiering
Cashier # 05-007203**

Name : , WATERS_JR,_SCOTT_W
Trans Date: 2/25/2005 2:53:59 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 2/25/2005	BL	10400972	\$74.41
SOLID WASTE RECYCLE 2/25/2005	BL	10400972	\$13.85
SF/EMERGEMCY MEDICAL SERVICES	IF	R2004-000267	\$17.00
SF/FIRE	IF	R2004-000267	\$74.00
SF/PARKS ZONE 1	IF	R2004-000267	\$467.00
SF/POLICE	IF	R2004-000267	\$42.00
SF/PUBLIC BUILDINGS	IF	R2004-000267	\$186.00
SF/ROADS ZONE 1	IF	R2004-000267	\$1,115.00
SF/SCHOOLS	IF	R2004-000267	\$729.00
		Total	\$2,718.26

Payment:

Description	Charge Amount
Check 21038	\$2,718.26