

**St. Johns County BCC
Central Cashiering
Cashier # 05-019642**

Name : BYRD_JR,_WILLIAM_D,_BYRD_JR,_WILLIA

Trans Date: 5/18/2005 1:11:50 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 5/18/2005	MH	70500065	\$54.55
SOLID WASTE RECYCLE 5/18/2005	MH	70500065	\$10.15
SOLID WASTE COLLECTION 5/18/2005	MH	70500067	\$54.55
SOLID WASTE RECYCLE 5/18/2005	MH	70500067	\$10.15
SOLID WASTE COLLECTION 5/18/2005	MH	70500098	\$54.55
SOLID WASTE RECYCLE 5/18/2005	MH	70500098	\$10.15
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-000833	\$17.00
SF/FIRE	IF	R2005-000833	\$74.00
SF/PARKS ZONE 4	IF	R2005-000833	\$467.00
SF/POLICE	IF	R2005-000833	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-000833	\$186.00
SF/ROADS ZONE 4	IF	R2005-000833	\$1,115.00
SF/SCHOOLS	IF	R2005-000833	\$729.00
MOBILE HOME/EMERGENCY MEDICAL	IF	R2005-001009	\$17.00
MOBILE HOME/FIRE	IF	R2005-001009	\$75.00
MOBILE HOME/PARKS ZONE 4	IF	R2005-001009	\$474.00
MOBILE HOME/POLICE	IF	R2005-001009	\$43.00
MOBILE HOME/PUBLIC BUILDINGS	IF	R2005-001009	\$189.00
MOBILE HOME/ROADS ZONE 4	IF	R2005-001009	\$562.00
MOBILE HOME/SCHOOLS	IF	R2005-001009	\$729.00
MOBILE HOME/EMERGENCY MEDICAL	IF	R2005-001425	\$17.00
MOBILE HOME/FIRE	IF	R2005-001425	\$75.00
MOBILE HOME/PARKS ZONE 4	IF	R2005-001425	\$474.00
MOBILE HOME/POLICE	IF	R2005-001425	\$43.00
MOBILE HOME/PUBLIC BUILDINGS	IF	R2005-001425	\$189.00
MOBILE HOME/ROADS ZONE 4	IF	R2005-001425	\$562.00
MOBILE HOME/SCHOOLS	IF	R2005-001425	\$729.00
Total			\$7,002.10

Payment:

Description**Charge Amount**

Check 3208

\$7,002.10