

**St. Johns County BCC
Central Cashiering**

Cashier # 06-018646

Name : ,_GAUMONT_PAUL_E

Trans Date: 5/30/2006 2:56:12 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 5/30/2006	BL	10509943	\$51.82
SOLID WASTE RECYCLE 5/30/2006	BL	10509943	\$9.65
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-002875	\$17.00
SF/FIRE	IF	R2005-002875	\$74.00
SF/PARKS ZONE 3	IF	R2005-002875	\$467.00
SF/POLICE	IF	R2005-002875	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-002875	\$186.00
SF/ROADS ZONE 3	IF	R2005-002875	\$1,115.00
SF/SCHOOLS	IF	R2005-002875	\$729.00
		Total	\$2,691.47

Payment:

Description	Charge Amount
Check 2064	\$2,691.47