

**St. Johns County BCC
Central Cashiering
Cashier # 98-012205**

Name : TAYLOR CARL N, HELEN S

Trans Date: 7/1/1998 9:45:56 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
S/F EMERGENCY MEDICAL	IF	19700498	\$17.00
S/F EMERGENCY MEDICAL	IF	19700498	\$17.00
S/F EMERGENCY MEDICAL	IF	19700498	\$17.00
S/F POLICE PROTECTIONS	IF	19700498	\$22.00
S/F POLICE PROTECTIONS	IF	19700498	\$22.00
S/F POLICE PROTECTIONS	IF	19700498	\$22.00
S/F PUBLIC BUILDINGS	IF	19700498	\$235.00
S/F PUBLIC BUILDINGS	IF	19700498	\$235.00
S/F PUBLIC BUILDINGS	IF	19700498	\$235.00
SF/FIRE PROTECTION	IF	19700498	\$75.00
SF/FIRE PROTECTION	IF	19700498	\$75.00
SF/FIRE PROTECTION	IF	19700498	\$75.00
SF/PARKS ZONE 2	IF	19700498	\$215.00
SF/PARKS ZONE 2	IF	19700498	\$215.00
SF/PARKS ZONE 2	IF	19700498	\$215.00
SF/PUBLIC EDUCATION	IF	19700498	\$381.00
SF/PUBLIC EDUCATION	IF	19700498	\$381.00
SF/PUBLIC EDUCATION	IF	19700498	\$381.00
SF/ROADS ZONE 2	IF	19700498	\$1,038.00
SF/ROADS ZONE 2	IF	19700498	\$1,038.00
SF/ROADS ZONE 2	IF	19700498	\$1,038.00
SOLID WASTE COLLECTION	BL	19700498	\$44.87
SOLID WASTE COLLECTION	BL	19700498	\$44.87
SOLID WASTE COLLECTION	BL	19700498	\$44.87
SOLID WASTE RECYCLE	BL	19700498	\$14.12
SOLID WASTE RECYCLE	BL	19700498	\$14.12
SOLID WASTE RECYCLE	BL	19700498	\$14.12
Total			\$6,125.97

Payment:

Description	Charge Amount
Check	\$58.99
Check	\$1,983.00
Check	\$25.00
	\$2,066.99