

**St. Johns County BCC  
Central Cashiering**

**Cashier # 98-017569**

**Name :** WILLIAM C & JULIA BETTY MCC

**Trans Date:** 9/17/1998 10:26:32 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
S/F EMERGENCY MEDICAL	IF	19702184	\$17.00
S/F POLICE PROTECTIONS	IF	19702184	\$22.00
S/F PUBLIC BUILDINGS	IF	19702184	\$235.00
SF/FIRE PROTECTION	IF	19702184	\$75.00
SF/PARKS ZONE 2	IF	19702184	\$215.00
SF/PUBLIC EDUCATION	IF	19702184	\$381.00
SF/ROADS ZONE 2	IF	19702184	\$1,038.00
SOLID WASTE COLLECTION	BL	19702184	\$114.85
SOLID WASTE RECYCLE	BL	19702184	\$36.13
		<b>Total</b>	<b>\$2,133.98</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check	\$2,133.98