

**St. Johns County BCC
Central Cashiering
Cashier # 00-001217**

Name : GAMMON DEANNA & GARY
Trans Date: 1/24/2000 9:06:00 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 192401*107*08/17/99*\$25	BL	19902401	\$25.00
SOLID WASTE COLLECTION	BL	19902401	\$80.58
SOLID WASTE RECYCLE	BL	19902401	\$24.36
SF/EMERGENCY MEDICAL SERVICES	IF	R1999-002037	\$17.00
SF/FIRE	IF	R1999-002037	\$74.00
SF/PARKS ZONE 2	IF	R1999-002037	\$467.00
SF/POLICE	IF	R1999-002037	\$42.00
SF/PUBLIC BUILDINGS	IF	R1999-002037	\$186.00
SF/ROADS ZONE 2	IF	R1999-002037	\$1,115.00
SF/SCHOOLS	IF	R1999-002037	\$729.00
		Total	\$2,759.94

Payment:

Description	Charge Amount
Check	\$2,759.94