

**St. Johns County BCC
Central Cashiering
Cashier # 00-006280**

Name : HARVIN DENNIS
Trans Date: 4/3/2000 9:53:08 AM

Charges:

| Description | Assoc | Assoc Key | Charge Amount |
|---|--------------|------------------|----------------------|
| Reinspection Fees 193204*106*01/20/00*\$25 | BL | 19903204 | \$25.00 |
| SOLID WASTE COLLECTION | BL | 19903204 | \$64.09 |
| SOLID WASTE RECYCLE | BL | 19903204 | \$19.38 |
| SF/EMERGENCY MEDICAL SERVICES | IF | R1999-002676 | \$17.00 |
| SF/FIRE | IF | R1999-002676 | \$74.00 |
| SF/PARKS ZONE 2 | IF | R1999-002676 | \$467.00 |
| SF/POLICE | IF | R1999-002676 | \$42.00 |
| SF/PUBLIC BUILDINGS | IF | R1999-002676 | \$186.00 |
| SF/ROADS ZONE 2 | IF | R1999-002676 | \$1,115.00 |
| SF/SCHOOLS | IF | R1999-002676 | \$729.00 |
| | | Total | \$2,738.47 |

Payment:

| Description | Charge Amount |
|--------------------|----------------------|
| Check | \$2,738.47 |