

**St. Johns County BCC  
Central Cashiering  
Cashier # 00-023127**

**Name :** D AMORE, ERNEST & DALE  
**Trans Date:** 11/21/2000 8:53:38 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
Reinspection Fees 301555*303*09/13/00*\$\$25	BL	10003235	\$25.00
SOLID WASTE COLLECTION	BL	10003235	\$95.42
SOLID WASTE RECYCLE	BL	10003235	\$28.85
SF/EMERGENCY MEDICAL SERVICES	IF	R2000-001236	\$17.00
SF/FIRE	IF	R2000-001236	\$74.00
SF/PARKS ZONE 3	IF	R2000-001236	\$467.00
SF/POLICE	IF	R2000-001236	\$42.00
SF/PUBLIC BUILDINGS	IF	R2000-001236	\$186.00
SF/ROADS ZONE 3	IF	R2000-001236	\$1,115.00
SF/SCHOOLS	IF	R2000-001236	\$729.00
		<b>Total</b>	<b>\$2,779.27</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check	\$2,779.27