

**St. Johns County BCC  
Central Cashiering  
Cashier # 01-000497**

**Name :** ARNOLD MARIE E TRUST  
**Trans Date:** 1/9/2001 9:56:27 AM

**Charges:**

| <b>Description</b>                              | <b>Assoc</b> | <b>Assoc Key</b> | <b>Charge Amount</b> |
|---|--------------|------------------|----------------------|
| Reinspection Fees<br>102897*105*10/02/00*\$\$25 | BL           | 10002897         | \$25.00              |
| SOLID WASTE COLLECTION                          | BL           | 10002897         | \$83.14              |
| SOLID WASTE RECYCLE                             | BL           | 10002897         | \$24.45              |
| SF/EMERGENCY MEDICAL SERVICES                   | IF           | R2000-002560     | \$17.00              |
| SF/FIRE   | IF           | R2000-002560     | \$74.00              |
| SF/PARKS ZONE 4                                 | IF           | R2000-002560     | \$467.00             |
| SF/POLICE                                       | IF           | R2000-002560     | \$42.00              |
| SF/PUBLIC BUILDINGS                             | IF           | R2000-002560     | \$186.00             |
| SF/ROADS ZONE 4                                 | IF           | R2000-002560     | \$1,115.00           |
| SF/SCHOOLS                                      | IF           | R2000-002560     | \$729.00             |
|   |              | <b>Total</b>     | <b>\$2,762.59</b>    |

**Payment:**

| <b>Description</b> | <b>Charge Amount</b> |
|--------------------|----------------------|
| Check              | \$2,762.59           |