

**St. Johns County BCC
Central Cashiering**

Cashier # 05-032643

Name : , ARNOLD,_MIKE

Trans Date: 8/19/2005 11:47:13 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 20503996 213 8/12/2005 \$25	BL	10503727	\$25.00
SOLID WASTE COLLECTION 8/19/2005	BL	10503727	\$119.87
SOLID WASTE RECYCLE 8/19/2005	BL	10503727	\$22.31
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-001241	\$17.00
SF/FIRE	IF	R2005-001241	\$74.00
SF/PARKS ZONE 3	IF	R2005-001241	\$467.00
SF/POLICE	IF	R2005-001241	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-001241	\$186.00
SF/ROADS ZONE 3	IF	R2005-001241	\$1,115.00
SF/SCHOOLS	IF	R2005-001241	\$729.00
		Total	\$2,797.18

Payment:

Description	Charge Amount
Check 1606	\$2,797.18