

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-044760**

**Name :** ,\_GRAY\_JR,\_CLIFFORD\_E

**Trans Date:** 11/9/2005 3:49:08 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 11/9/2005	BL	10509660	\$100.25
SOLID WASTE RECYCLE 11/9/2005	BL	10509660	\$18.66
SOLID WASTE COLLECTION 11/9/2005	BL	10510560	\$100.25
SOLID WASTE RECYCLE 11/9/2005	BL	10510560	\$18.66
SOLID WASTE COLLECTION 11/9/2005	BL	10510561	\$100.25
SOLID WASTE RECYCLE 11/9/2005	BL	10510561	\$18.66
SOLID WASTE COLLECTION 11/9/2005	BL	10510562	\$100.25
SOLID WASTE RECYCLE 11/9/2005	BL	10510562	\$18.66
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-004720	\$17.00
SF/FIRE	IF	R2005-004720	\$74.00
SF/PARKS ZONE 2	IF	R2005-004720	\$467.00
SF/POLICE	IF	R2005-004720	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-004720	\$186.00
SF/ROADS ZONE 2	IF	R2005-004720	\$1,115.00
SF/SCHOOLS	IF	R2005-004720	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-004729	\$17.00
SF/FIRE	IF	R2005-004729	\$74.00
SF/PARKS ZONE 2	IF	R2005-004729	\$467.00
SF/POLICE	IF	R2005-004729	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-004729	\$186.00
SF/ROADS ZONE 2	IF	R2005-004729	\$1,115.00
SF/SCHOOLS	IF	R2005-004729	\$729.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-004812	\$17.00
SF/FIRE	IF	R2005-004812	\$74.00
SF/PARKS ZONE 2	IF	R2005-004812	\$467.00
SF/POLICE	IF	R2005-004812	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-004812	\$186.00
SF/ROADS ZONE 2	IF	R2005-004812	\$1,115.00
SF/SCHOOLS	IF	R2005-004812	\$729.00
IF Res Over 1800 ft~Building SqFt 3357	IF	R2005-005901	\$378.00

IF Res Over 1800 ft~Fire SqFt 3357	IF	R2005-005901	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 3357	IF	R2005-005901	\$753.00
IF Res Over 1800 ft~Police SqFt 3357	IF	R2005-005901	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 3357	IF	R2005-005901	\$3,708.00
IF Res Over 1800 ft~Schools Voucher no num	IF	R2005-005901	(\$3,771.00)
IF Res Over 1800 ft~Schools SqFt 3357	IF	R2005-005901	\$3,771.00
IF Res Over 1800 ft~Building SqFt 2485	IF	R2005-006126	\$378.00
IF Res Over 1800 ft~Fire SqFt 2485	IF	R2005-006126	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2485	IF	R2005-006126	\$753.00
IF Res Over 1800 ft~Police SqFt 2485	IF	R2005-006126	\$188.00
IF Res Over 1800 ft~Road Dist1 Voucher 1125	IF	R2005-006126	(\$3,708.00)
IF Res Over 1800 ft~Road Dist1 SqFt 2485	IF	R2005-006126	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2485	IF	R2005-006126	\$3,771.00
IF Res Over 1800 ft~Building SqFt 2744	IF	R2005-006127	\$378.00
IF Res Over 1800 ft~Fire SqFt 2744	IF	R2005-006127	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2744	IF	R2005-006127	\$753.00
IF Res Over 1800 ft~Police SqFt 2744	IF	R2005-006127	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2744	IF	R2005-006127	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2744	IF	R2005-006127	\$3,771.00
IF Res Over 1800 ft~Schools Voucher na	IF	R2005-006127	(\$3,771.00)
IF Res < 1800 ft~Building SqFt 1796	IF	R2005-006280	\$305.00
IF Res < 1800 ft~Fire SqFt 1796	IF	R2005-006280	\$405.00
IF Res < 1800 ft~Park Dist1 SqFt 1796	IF	R2005-006280	\$609.00
IF Res < 1800 ft~Police SqFt 1796	IF	R2005-006280	\$152.00
IF Res < 1800 ft~Road Dist1 SqFt 1796	IF	R2005-006280	\$2,997.00
IF Res < 1800 ft~Schools SqFt 1796	IF	R2005-006280	\$2,217.00
IF Res Over 1800 ft~Building SqFt 2194	IF	R2005-006281	\$378.00
IF Res Over 1800 ft~Fire SqFt 2194	IF	R2005-006281	\$501.00

IF Res Over 1800 ft~Park Dist1 SqFt 2194	IF	R2005-006281	\$753.00
IF Res Over 1800 ft~Police SqFt 2194	IF	R2005-006281	\$188.00
IF Res Over 1800 ft~Road Dist1 Voucher 1260	IF	R2005-006281	(\$3,708.00)
IF Res Over 1800 ft~Road Dist1 SqFt 2194	IF	R2005-006281	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2194	IF	R2005-006281	\$3,771.00
		<b>Total</b>	\$37,288.64

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Escrow CORNERSTONE HOMES LLC	\$37,288.64