

**St. Johns County BCC
Central Cashiering**

Cashier # 07-031574

Name : ,_FORTSON,_MARK_HOWARD

Trans Date: 10/9/2007 11:47:32 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 10/9/2007	BL	10701268	\$119.32
SOLID WASTE RECYCLE 10/9/2007	BL	10701268	\$22.14
Reinspection Fees 10703757-106	BL	10703757	\$25.00
Reinspection Fees 10703757-102	BL	10703757	\$25.00
SOLID WASTE COLLECTION 10/9/2007	BL	10703757	\$119.32
SOLID WASTE RECYCLE 10/9/2007	BL	10703757	\$22.14
IF Res < 1800 ft~Building SqFt 1064	IF	R2007-000028	\$315.00
IF Res < 1800 ft~Fire SqFt 1064	IF	R2007-000028	\$418.00
IF Res < 1800 ft~Park Dist3 SqFt 1064	IF	R2007-000028	\$629.00
IF Res < 1800 ft~Police SqFt 1064	IF	R2007-000028	\$157.00
IF Res < 1800 ft~Road Dist3 SqFt 1064	IF	R2007-000028	\$3,096.00
IF Res < 1800 ft~Schools SqFt 1064	IF	R2007-000028	\$2,290.00
IF Res < 1800 ft~Building SqFt 1570	IF	R2007-000391	\$315.00
IF Res < 1800 ft~Fire SqFt 1570	IF	R2007-000391	\$418.00
IF Res < 1800 ft~Park Dist4 SqFt 1570	IF	R2007-000391	\$629.00
IF Res < 1800 ft~Police SqFt 1570	IF	R2007-000391	\$157.00
IF Res < 1800 ft~Road Dist4 SqFt 1570	IF	R2007-000391	\$3,096.00
IF Res < 1800 ft~Schools SqFt 1570	IF	R2007-000391	\$2,290.00
Total			\$14,142.92

Payment:

Description	Charge Amount
Check 4088	\$14,142.92