

**St. Johns County BCC  
Central Cashiering  
Cashier # 07-032409**

**Name :**

**Trans Date:** 10/17/2007 11:07:44 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 10/17/2007	BL	10703628	\$117.20
SOLID WASTE RECYCLE 10/17/2007	BL	10703628	\$21.75
Reinspection Fees 30701957-301	BL	10704084	\$25.00
SOLID WASTE COLLECTION 10/17/2007	BL	10704084	\$117.20
SOLID WASTE RECYCLE 10/17/2007	BL	10704084	\$21.75
ESCROW DEPOSIT ( )	ES	192	\$1,000.00
IF Res < 1800 ft~Building SqFt 1712	IF	R2007-001439	\$315.00
IF Res < 1800 ft~Fire SqFt 1712	IF	R2007-001439	\$418.00
IF Res < 1800 ft~Park Dist3 SqFt 1712	IF	R2007-001439	\$629.00
IF Res < 1800 ft~Police SqFt 1712	IF	R2007-001439	\$157.00
IF Res < 1800 ft~Road Dist3 SqFt 1712	IF	R2007-001439	\$3,096.00
IF Res < 1800 ft~Schools SqFt 1712	IF	R2007-001439	\$2,290.00
IF Res < 1800 ft~Building SqFt 1297	IF	R2007-001440	\$315.00
IF Res < 1800 ft~Fire SqFt 1297	IF	R2007-001440	\$418.00
IF Res < 1800 ft~Park Dist3 SqFt 1297	IF	R2007-001440	\$629.00
IF Res < 1800 ft~Police SqFt 1297	IF	R2007-001440	\$157.00
IF Res < 1800 ft~Road Dist3 SqFt 1297	IF	R2007-001440	\$3,096.00
IF Res < 1800 ft~Schools SqFt 1297	IF	R2007-001440	\$2,290.00
<b>Total</b>			<b>\$15,112.90</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 4116	\$15,112.90