

**St. Johns County BCC  
Central Cashiering**

**Cashier # 08-003483**

**Name :** ,\_GREEK,\_DAVID\_M.

**Trans Date:** 2/14/2008 9:30:54 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 2/14/2008	BL	10705561	\$87.98
SOLID WASTE RECYCLE 2/14/2008	BL	10705561	\$16.72
IF Res Over 1800 ft~Building SqFt 2522	IF	R2007-001985	\$390.00
IF Res Over 1800 ft~Fire SqFt 2522	IF	R2007-001985	\$518.00
IF Res Over 1800 ft~Park Dist1 SqFt 2522	IF	R2007-001985	\$778.00
IF Res Over 1800 ft~Police SqFt 2522	IF	R2007-001985	\$194.00
IF Res Over 1800 ft~Road Dist1 SqFt 2522	IF	R2007-001985	\$3,830.00
IF Res Over 1800 ft~Schools SqFt 2522	IF	R2007-001985	\$3,895.00
		<b>Total</b>	<b>\$9,709.70</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 1507	\$9,709.70