

**St. Johns County BCC  
Central Cashiering**

**Cashier # 08-007766**

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

**Trans Date:** 4/7/2008 2:52:22 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
Reinspection Fees 30702386-302	BL	10705516	\$25.00
SOLID WASTE COLLECTION 4/7/2008	BL	10705516	\$73.50
SOLID WASTE RECYCLE 4/7/2008	BL	10705516	\$13.96
IF Res Over 1800 ft~Building SqFt 3406	IF	R2007-001984	\$390.00
IF Res Over 1800 ft~Fire SqFt 3406	IF	R2007-001984	\$518.00
IF Res Over 1800 ft~Park Dist1 SqFt 3406	IF	R2007-001984	\$778.00
IF Res Over 1800 ft~Police SqFt 3406	IF	R2007-001984	\$194.00
IF Res Over 1800 ft~Road Dist1 SqFt 3406	IF	R2007-001984	\$3,830.00
IF Res Over 1800 ft~Schools SqFt 3406	IF	R2007-001984	\$3,895.00
		<b>Total</b>	<b>\$9,717.46</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 1606	\$9,717.46