

**St. Johns County BCC  
Central Cashiering**

**Cashier # 08-014877**

**Name :** ,\_HARRISON,\_MICHAEL\_ANDEN

**Trans Date:** 7/1/2008 3:24:04 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 7/1/2008	BL	10800305	\$50.27
SOLID WASTE RECYCLE 7/1/2008	BL	10800305	\$9.55
Reinspection Fees 10800976-100	BL	10800976	\$40.00
SOLID WASTE COLLECTION 7/1/2008	BL	10800976	\$50.27
SOLID WASTE RECYCLE 7/1/2008	BL	10800976	\$9.55
IF Res < 1800 ft~Building SqFt 1237	IF	R2007-003029	\$322.00
IF Res < 1800 ft~Fire SqFt 1237	IF	R2007-003029	\$428.00
IF Res < 1800 ft~Park Dist3 SqFt 1237	IF	R2007-003029	\$643.00
IF Res < 1800 ft~Police SqFt 1237	IF	R2007-003029	\$160.00
IF Res < 1800 ft~Road Dist3 SqFt 1237	IF	R2007-003029	\$3,164.00
IF Res < 1800 ft~Schools SqFt 1237	IF	R2007-003029	\$2,341.00
IF Res < 1800 ft~Building SqFt 1556	IF	R2008-000069	\$322.00
IF Res < 1800 ft~Fire SqFt 1556	IF	R2008-000069	\$428.00
IF Res < 1800 ft~Park Dist3 SqFt 1556	IF	R2008-000069	\$643.00
IF Res < 1800 ft~Police SqFt 1556	IF	R2008-000069	\$160.00
IF Res < 1800 ft~Road Dist3 SqFt 1556	IF	R2008-000069	\$3,164.00
IF Res < 1800 ft~Schools SqFt 1556	IF	R2008-000069	\$2,341.00
<b>Total</b>			<b>\$14,275.64</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 839	\$14,275.64