

**St. Johns County BCC
Central Cashiering**

Cashier # 08-021175

Name : ,_BRUNSON,_CAROL_SMITH

Trans Date: 9/23/2008 3:34:01 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 10700544-100	BL	10700544	\$25.00
SOLID WASTE COLLECTION 9/23/2008	BL	10700544	\$127.32
SOLID WASTE RECYCLE 9/23/2008	BL	10700544	\$24.19
IF Res < 1800 ft~Building SqFt 1327	IF	R2006-002867	\$305.00
IF Res < 1800 ft~Fire SqFt 1327	IF	R2006-002867	\$405.00
IF Res < 1800 ft~Park Dist2 SqFt 1327	IF	R2006-002867	\$609.00
IF Res < 1800 ft~Police SqFt 1327	IF	R2006-002867	\$152.00
IF Res < 1800 ft~Road Dist2 SqFt 1327	IF	R2006-002867	\$2,997.00
IF Res < 1800 ft~Schools SqFt 1327	IF	R2006-002867	\$2,217.00
		Total	\$6,861.51

Payment:

Description	Charge Amount
Check 5981	\$6,861.51