

**St. Johns County BCC
Central Cashiering
Cashier # 11-018354**

Name : Imp Fee: R2010-001103
Trans Date: 8/15/2011 10:53:10 AM

Charges:

| Description | Assoc | Assoc Key | Charge Amount |
|---------------------------------------------|--------------|------------------|----------------------|
| Reinspection Fees 11004220-106 | BL | 11004220 | \$43.00 |
| SOLID WASTE COLLECTION 8/12/2011 | BL | 11004220 | \$154.18 |
| SOLID WASTE RECYCLE 8/12/2011 | BL | 11004220 | \$51.39 |
| IF Res Over 1800 ft~Building SqFt 4208 | IF | R2010-001103 | \$411.00 |
| IF Res Over 1800 ft~Fire SqFt 4208 | IF | R2010-001103 | \$545.00 |
| IF Res Over 1800 ft~Park Dist2 SqFt 4208 | IF | R2010-001103 | \$820.00 |
| IF Res Over 1800 ft~Police SqFt 4208 | IF | R2010-001103 | \$205.00 |
| IF Res Over 1800 ft~Road Dist2 SqFt 4208 | IF | R2010-001103 | \$4,036.00 |
| IF Res Over 1800 ft~Schools SqFt 4208 | IF | R2010-001103 | \$4,105.00 |
| | | Total | \$10,370.57 |

Payment:

| Description | Charge Amount |
|--------------------|----------------------|
| Check 38861 | \$10,370.57 |