

**St. Johns County BCC  
Central Cashiering  
Cashier # 12-019429**

**Name :** PIERCE, MICHAEL DWAYNE  
**Trans Date:** 7/31/2012 9:57:29 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 7/30/2012	BL	11200965	\$47.01
SOLID WASTE RECYCLE 7/30/2012	BL	11200965	\$15.67
IF Res < 1800 ft~Building (FY11.0601) Existing	IF	R2012-000062	(\$435.00)
IF Res < 1800 ft~Fire (FY11.0601) Existing	IF	R2012-000062	(\$531.00)
IF Res < 1800 ft~Park Dist3 (FY11.0601) Existing	IF	R2012-000062	(\$363.00)
IF Res < 1800 ft~Police (FY11.0601) Existing	IF	R2012-000062	(\$64.00)
IF Res < 1800 ft~Road Dist3 (FY11.0601) Existing	IF	R2012-000062	(\$3,470.00)
IF Res < 1800 ft~Schools (FY11.0601) Existing	IF	R2012-000062	(\$3,396.00)
IF Res Over 1800 ft~Building (FY11.0601) SqFt 2150	IF	R2012-000062	\$538.00
IF Res Over 1800 ft~Fire (FY11.0601) SqFt 2150	IF	R2012-000062	\$657.00
IF Res Over 1800 ft~Park Dist3 (FY11.0601) SqFt 2150	IF	R2012-000062	\$449.00
IF Res Over 1800 ft~Police (FY11.0601) SqFt 2150	IF	R2012-000062	\$80.00
IF Res Over 1800 ft~Road Dist3 (FY11.0601) SqFt 2150	IF	R2012-000062	\$4,292.00
IF Res Over 1800 ft~Schools (FY11.0601) SqFt 2150	IF	R2012-000062	\$5,779.00
<b>Total</b>			<b>\$3,598.68</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 4608	\$3,598.68