

**St. Johns County BCC
Central Cashiering
Cashier # 20-010811**

Name : RUGGERI, JOHN ROBERT
Trans Date: 2/27/2020 7:36:17 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 2/21/2020	BL	11907792	\$101.56
SOLID WASTE COLLECTION 2/21/2020	BL	11907792	\$101.56
SOLID WASTE RECYCLE 2/21/2020	BL	11907792	\$47.34
SOLID WASTE RECYCLE 2/21/2020	BL	11907792	\$47.34
IF RES 1801-2500 ~ BUILDINGS (FY19) SqFt 2124	IF	R2019-002949	\$687.00
IF RES 1801-2500 ~ BUILDINGS (FY19) SqFt 2124	IF	R2019-002949	\$687.00
IF RES 1801-2500 ~ FIRE (FY19) SqFt 2124	IF	R2019-002949	\$598.00
IF RES 1801-2500 ~ FIRE (FY19) SqFt 2124	IF	R2019-002949	\$598.00
IF RES 1801-2500 ~ POLICE (FY19) SqFt 2124	IF	R2019-002949	\$321.00
IF RES 1801-2500 ~ POLICE (FY19) SqFt 2124	IF	R2019-002949	\$321.00
IF RES 1801-2500 ~ ROAD DIST 3 (FY19) SqFt 2124	IF	R2019-002949	\$8,640.00
IF RES 1801-2500 ~ ROAD DIST 3 (FY19) SqFt 2124	IF	R2019-002949	\$8,640.00
IF RES 1801-2500 ~ SCHOOLS (FY19) SqFt 2124	IF	R2019-002949	\$4,855.00
IF RES 1801-2500 ~ SCHOOLS (FY19) SqFt 2124	IF	R2019-002949	\$4,855.00
IF RES 1801-2500~PARKS DIST 3 (FY19) SqFt 2124	IF	R2019-002949	\$1,383.00
IF RES 1801-2500~PARKS DIST 3 (FY19) SqFt 2124	IF	R2019-002949	\$1,383.00
Total			\$33,265.80

Payment:

Description	Charge Amount
Check 24193	\$16,484.00
Check 24194	\$148.90
	\$16,632.90