

**St. Johns County BCC
Central Cashiering
Cashier # 20-015407**

Name : REYES SR, JORGE A
Trans Date: 3/20/2020 10:18:59 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 3/20/2020	BL	11911628	\$370.12
SOLID WASTE COLLECTION 3/20/2020	BL	11911628	\$370.12
SOLID WASTE RECYCLE 3/20/2020	BL	11911628	\$172.52
SOLID WASTE RECYCLE 3/20/2020	BL	11911628	\$172.52
IF RES 1251-1800 ~ BUILDINGS (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$1,104.00
IF RES 1251-1800 ~ BUILDINGS (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$1,104.00
IF RES 1251-1800 ~ BUILDINGS (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$1,104.00
IF RES 1251-1800 ~ BUILDINGS (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$1,104.00
IF RES 1251-1800 ~ FIRE (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$966.00
IF RES 1251-1800 ~ FIRE (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$966.00
IF RES 1251-1800 ~ FIRE (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$966.00
IF RES 1251-1800 ~ FIRE (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$966.00
IF RES 1251-1800 ~ POLICE (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$516.00
IF RES 1251-1800 ~ POLICE (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$516.00
IF RES 1251-1800 ~ POLICE (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$516.00
IF RES 1251-1800 ~ POLICE (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$516.00
IF RES 1251-1800 ~ ROAD DIST 2 (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$13,872.00
IF RES 1251-1800 ~ ROAD DIST 2 (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$13,872.00
IF RES 1251-1800 ~ ROAD DIST 2 (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$13,872.00
IF RES 1251-1800 ~ ROAD DIST 2 (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$13,872.00
IF RES 1251-1800 ~ SCHOOLS (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$0.00
IF RES 1251-1800 ~ SCHOOLS (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$0.00
IF RES 1251-1800 ~ SCHOOLS (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$0.00

IF RES 1251-1800 ~ SCHOOLS (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$0.00
IF RES 1251-1800~PARKS DIST 2 (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$2,222.00
IF RES 1251-1800~PARKS DIST 2 (FY19) SqFt 1520 Cnt 2	IF	M2019-003150	\$2,222.00
IF RES 1251-1800~PARKS DIST 2 (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$2,222.00
IF RES 1251-1800~PARKS DIST 2 (FY19) SqFt 1646 Cnt 2	IF	M2019-003150	\$2,222.00
		Total	\$75,805.28

Payment:

Description	Charge Amount
Check 7530	\$37,360.00
AMX	\$542.64
	\$37,902.64