

**St. Johns County BCC
Central Cashiering
Cashier # 21-007711**

Name : LANNI, WILLIAM FORREST
Trans Date: 2/9/2021 1:04:44 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 2/9/2021	BL	11910235	\$105.39
SOLID WASTE COLLECTION 2/9/2021	BL	11910235	\$105.39
SOLID WASTE RECYCLE 2/9/2021	BL	11910235	\$49.12
SOLID WASTE RECYCLE 2/9/2021	BL	11910235	\$49.12
IF RES 3751-5000 ~ BUILDINGS (FY19) SqFt 4978	IF	R2018-006230*002	\$927.00
IF RES 3751-5000 ~ BUILDINGS (FY19) SqFt 4978	IF	R2018-006230*002	\$927.00
IF RES 3751-5000 ~ FIRE (FY19) SqFt 4978	IF	R2018-006230*002	\$1,059.00
IF RES 3751-5000 ~ FIRE (FY19) SqFt 4978	IF	R2018-006230*002	\$1,059.00
IF RES 3751-5000 ~ POLICE (FY19) SqFt 4978	IF	R2018-006230*002	\$433.00
IF RES 3751-5000 ~ POLICE (FY19) SqFt 4978	IF	R2018-006230*002	\$433.00
IF RES 3751-5000 ~ ROAD DIST 3 (FY19) SqFt 4978	IF	R2018-006230*002	\$11,645.00
IF RES 3751-5000 ~ ROAD DIST 3 (FY19) SqFt 4978	IF	R2018-006230*002	\$11,645.00
IF RES 3751-5000 ~ SCHOOLS (FY19) SqFt 4978	IF	R2018-006230*002	\$7,105.00
IF RES 3751-5000 ~ SCHOOLS (FY19) SqFt 4978	IF	R2018-006230*002	\$7,105.00
IF RES 3751-5000~PARKS DIST 3 (FY19) SqFt 4978	IF	R2018-006230*002	\$1,865.00
IF RES 3751-5000~PARKS DIST 3 (FY19) SqFt 4978	IF	R2018-006230*002	\$1,865.00
Total			\$46,377.02

Payment:

Description	Charge Amount
Check 2921	\$23,034.00
Check 2924	\$154.51
	\$23,188.51