

**St. Johns County BCC
Central Cashiering
Cashier # 21-068885**

Name : HUMANITY OF ST AUGUSTINE/ST JOHNS
COUN

Trans Date: 10/20/2021 2:48:52 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 10/19/2021	BL	12015334	\$141.92
SOLID WASTE RECYCLE 10/19/2021	BL	12015334	\$66.15
IF RES 801-1250 ~ BUILDINGS (FY21) SqFt 1000	IF	R2020-006196	\$553.00
IF RES 801-1250 ~ FIRE (FY21) SqFt 1000	IF	R2020-006196	\$379.00
IF RES 801-1250 ~ PARKS DIST 3 (FY21) SqFt 1000	IF	R2020-006196	\$1,113.00
IF RES 801-1250 ~ POLICE (FY21) SqFt 1000	IF	R2020-006196	\$258.00
IF RES 801-1250 ~ ROAD DIST 3 (FY21) SqFt 1000	IF	R2020-006196	\$6,948.00
IF RES 801-1250 ~ SCHOOLS (FY21) SqFt 1000	IF	R2020-006196	\$2,787.00
Total			\$12,246.07

Payment:

Description	Charge Amount
Check 2589	\$12,246.07