

**St. Johns County BCC  
Central Cashiering  
Cashier # 22-018176**

**Name :** ANAN, DANIEL THOMAS  
**Trans Date:** 3/21/2022 8:38:54 AM

**Charges:**

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 3/17/2022	BL	12116470	\$93.75
SOLID WASTE RECYCLE 3/17/2022	BL	12116470	\$43.70
SOLID WASTE COLLECTION 3/17/2022	BL	12116479	\$93.75
SOLID WASTE RECYCLE 3/17/2022	BL	12116479	\$43.70
IF RES 801-1250 ~ BUILDINGS (FY21) SqFt 1250	IF	R2021-000453*001	\$553.00
IF RES 801-1250 ~ FIRE (FY21) SqFt 1250	IF	R2021-000453*001	\$379.00
IF RES 801-1250 ~ PARKS DIST 3 (FY21) SqFt 1250	IF	R2021-000453*001	\$1,113.00
IF RES 801-1250 ~ POLICE (FY21) SqFt 1250	IF	R2021-000453*001	\$258.00
IF RES 801-1250 ~ ROAD DIST 3 (FY21) SqFt 1250	IF	R2021-000453*001	\$6,948.00
IF RES 801-1250 ~ SCHOOLS (FY21) SqFt 1250	IF	R2021-000453*001	\$2,787.00
IF RES 1251-1800 ~ BUILDINGS (FY21) SqFt 1663	IF	R2021-000455	\$570.00
IF RES 1251-1800 ~ FIRE (FY21) SqFt 1663	IF	R2021-000455	\$499.00
IF RES 1251-1800 ~ POLICE (FY21) SqFt 1663	IF	R2021-000455	\$266.00
IF RES 1251-1800 ~ ROAD DIST 3 (FY21) SqFt 1663	IF	R2021-000455	\$7,166.00
IF RES 1251-1800 ~ SCHOOLS (FY21) SqFt 1663	IF	R2021-000455	\$4,027.00
IF RES 1251-1800~PARKS DIST 3 (FY21) SqFt 1663	IF	R2021-000455	\$1,148.00
IF RES 801-1250 ~ BUILDINGS (FY21) SqFt 1250	IF	R2021-000457*001	\$553.00
IF RES 801-1250 ~ FIRE (FY21) SqFt 1250	IF	R2021-000457*001	\$379.00
IF RES 801-1250 ~ PARKS DIST 3 (FY21) SqFt 1250	IF	R2021-000457*001	\$1,113.00
IF RES 801-1250 ~ POLICE (FY21) SqFt 1250	IF	R2021-000457*001	\$258.00
IF RES 801-1250 ~ ROAD DIST 3 (FY21) SqFt 1250	IF	R2021-000457*001	\$6,948.00
IF RES 801-1250 ~ SCHOOLS (FY21) SqFt 1250	IF	R2021-000457*001	\$2,787.00
<b>Total</b>			<b>\$38,026.90</b>

**Payment:**

**Description**

**Charge Amount**

Check 4013

\$38,026.90