

**St. Johns County BCC  
Central Cashiering  
Cashier # 22-039423**

**Name :** COLLINS, ASHLEY BENTON  
**Trans Date:** 6/13/2022 8:29:42 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 6/10/2022	BL	12116125	\$66.27
SOLID WASTE RECYCLE 6/10/2022	BL	12116125	\$30.89
IF RES 1801-2500 ~ BUILDINGS (FY21) Existing	IF	R2014-003013*002	(\$710.00)
IF RES 1801-2500 ~ FIRE (FY21) Existing	IF	R2014-003013*002	(\$618.00)
IF RES 1801-2500 ~ POLICE (FY21) Existing	IF	R2014-003013*002	(\$331.00)
IF RES 1801-2500 ~ ROAD DIST 4 (FY21) Existing	IF	R2014-003013*002	(\$8,927.00)
IF RES 1801-2500 ~ SCHOOLS (FY21) Existing	IF	R2014-003013*002	(\$5,016.00)
IF RES 1801-2500~PARKS DIST 4 (FY21) Existing	IF	R2014-003013*002	(\$1,429.00)
IF RES 3751-5000 ~ BUILDINGS (FY21) SqFt 4200	IF	R2014-003013*002	\$958.00
IF RES 3751-5000 ~ FIRE (FY21) SqFt 4200	IF	R2014-003013*002	\$1,094.00
IF RES 3751-5000 ~ POLICE (FY21) SqFt 4200	IF	R2014-003013*002	\$447.00
IF RES 3751-5000 ~ ROAD DIST 4 (FY21) SqFt 4200	IF	R2014-003013*002	\$12,031.00
IF RES 3751-5000 ~ SCHOOLS (FY21) SqFt 4200	IF	R2014-003013*002	\$7,341.00
IF RES 3751-5000~PARKS DIST 4 (FY21) SqFt 4200	IF	R2014-003013*002	\$1,927.00
<b>Total</b>			<b>\$6,864.16</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
NXLX	\$6,864.16