

**St. Johns County BCC
Central Cashiering
Cashier # 22-039573**

Name : GREEK, DAVID M.
Trans Date: 6/13/2022 11:42:09 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 6/13/2022	BL	12115166	\$65.30
SOLID WASTE RECYCLE 6/13/2022	BL	12115166	\$30.44
IF RES 1251-1800 ~ BUILDINGS (FY21) SqFt 1799	IF	R2021-002045	\$570.00
IF RES 1251-1800 ~ FIRE (FY21) SqFt 1799	IF	R2021-002045	\$499.00
IF RES 1251-1800 ~ POLICE (FY21) SqFt 1799	IF	R2021-002045	\$266.00
IF RES 1251-1800 ~ ROAD DIST 4 (FY21) SqFt 1799	IF	R2021-002045	\$7,166.00
IF RES 1251-1800 ~ SCHOOLS (FY21) SqFt 1799	IF	R2021-002045	\$4,027.00
IF RES 1251-1800~PARKS DIST 4 (FY21) SqFt 1799	IF	R2021-002045	\$1,148.00
		Total	\$13,771.74

Payment:

Description	Charge Amount
Check 3426	\$13,771.74