

**St. Johns County BCC  
Central Cashiering  
Cashier # 22-045100**

**Name :** QUINN, TIMOTHY J.  
**Trans Date:** 7/6/2022 3:07:04 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
SOLID WASTE COLLECTION 7/1/2022	BL	12109981	\$59.48
SOLID WASTE RECYCLE 7/1/2022	BL	12109981	\$27.73
IF RES 3751-5000 ~ BUILDINGS (FY21) SqFt 3972	IF	R2021-003290	\$958.00
IF RES 3751-5000 ~ FIRE (FY21) SqFt 3972	IF	R2021-003290	\$1,094.00
IF RES 3751-5000 ~ POLICE (FY21) SqFt 3972	IF	R2021-003290	\$447.00
IF RES 3751-5000 ~ ROAD DIST 2 (FY21) SqFt 3972	IF	R2021-003290	\$12,031.00
IF RES 3751-5000 ~ SCHOOLS (FY21) SqFt 3972	IF	R2021-003290	\$7,341.00
IF RES 3751-5000~PARKS DIST 2 (FY21) SqFt 3972	IF	R2021-003290	\$1,927.00
IF RES 3751-5000~PARKS DIST 2 (FY22) Voucher 45 Adj for Max Credit	IF	R2021-003290	(\$1,927.00)
		<b>Total</b>	\$21,958.21

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
AMX	\$21,958.21