

**St. Johns County BCC
Central Cashiering
Cashier # 22-047548**

Name : WEBB, DAVID THERELL
Trans Date: 7/18/2022 10:11:58 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Revision Bldg u/c FEMA	BL	12100234	\$53.00
SOLID WASTE COLLECTION 7/18/2022	BL	12100234	\$53.99
SOLID WASTE RECYCLE 7/18/2022	BL	12100234	\$25.16
IF RES 1251-1800 ~ BUILDINGS (FY20) SqFt 1311	IF	R2020-003902	\$562.00
IF RES 1251-1800 ~ FIRE (FY20) SqFt 1311	IF	R2020-003902	\$492.00
IF RES 1251-1800 ~ POLICE (FY20) SqFt 1311	IF	R2020-003902	\$263.00
IF RES 1251-1800 ~ ROAD DIST 2 (FY20) SqFt 1311	IF	R2020-003902	\$7,060.00
IF RES 1251-1800 ~ SCHOOLS (FY20) SqFt 1311	IF	R2020-003902	\$3,967.00
IF RES 1251-1800~PARKS DIST 2 (FY20) SqFt 1311	IF	R2020-003902	\$1,131.00
		Total	\$13,607.15

Payment:

Description	Charge Amount
Check 228	\$13,607.15