

**St. Johns County BCC
Central Cashiering
Cashier # 22-051204**

Name : MITCHELL, GARY JOHN
Trans Date: 8/2/2022 2:42:09 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Revision Bldg u/c FEMA	BL	12116107	\$53.00
SOLID WASTE COLLECTION 8/2/2022	BL	12116107	\$167.14
SOLID WASTE RECYCLE 8/2/2022	BL	12116107	\$77.90
IF RES 2501-3750 ~ BUILDINGS (FY21) Existing	IF	R2021-005907	(\$826.00)
IF RES 2501-3750 ~ FIRE (FY21) Existing	IF	R2021-005907	(\$857.00)
IF RES 2501-3750 ~ POLICE (FY21) Existing	IF	R2021-005907	(\$385.00)
IF RES 2501-3750 ~ ROAD DIST 2 (FY21) Existing	IF	R2021-005907	(\$10,384.00)
IF RES 2501-3750 ~ SCHOOLS (FY21) Existing	IF	R2021-005907	(\$7,036.00)
IF RES 2501-3750~PARKS DIST 2 (FY21) Existing	IF	R2021-005907	(\$1,662.00)
IF RES 3751-5000 ~ BUILDINGS (FY21) SqFt 3915	IF	R2021-005907	\$958.00
IF RES 3751-5000 ~ FIRE (FY21) SqFt 3915	IF	R2021-005907	\$1,094.00
IF RES 3751-5000 ~ POLICE (FY21) SqFt 3915	IF	R2021-005907	\$447.00
IF RES 3751-5000 ~ ROAD DIST 2 (FY21) SqFt 3915	IF	R2021-005907	\$12,031.00
IF RES 3751-5000 ~ SCHOOLS (FY21) SqFt 3915	IF	R2021-005907	\$7,341.00
IF RES 3751-5000~PARKS DIST 2 (FY21) SqFt 3915	IF	R2021-005907	\$1,927.00
Total			\$2,946.04

Payment:

Description	Charge Amount
VISA	\$2,946.04