

**St. Johns County BCC
Central Cashiering
Cashier # 22-057997**

Name : GEOFFREY BATTEIGER
Trans Date: 9/1/2022 2:22:04 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 9/1/2022	BL	12117093	\$157.44
SOLID WASTE COLLECTION 9/1/2022	BL	12117093	\$157.44
SOLID WASTE COLLECTION 9/1/2022	BL	12117093	\$157.44
SOLID WASTE RECYCLE 9/1/2022	BL	12117093	\$73.38
SOLID WASTE RECYCLE 9/1/2022	BL	12117093	\$73.38
SOLID WASTE RECYCLE 9/1/2022	BL	12117093	\$73.38
IF RES 3751-5000 ~ BUILDINGS (FY20) SqFt 4667	IF	R2020-003697	\$943.00
IF RES 3751-5000 ~ BUILDINGS (FY20) SqFt 4667	IF	R2020-003697	\$943.00
IF RES 3751-5000 ~ BUILDINGS (FY20) SqFt 4667	IF	R2020-003697	\$943.00
IF RES 3751-5000 ~ FIRE (FY20) SqFt 4667	IF	R2020-003697	\$1,078.00
IF RES 3751-5000 ~ FIRE (FY20) SqFt 4667	IF	R2020-003697	\$1,078.00
IF RES 3751-5000 ~ FIRE (FY20) SqFt 4667	IF	R2020-003697	\$1,078.00
IF RES 3751-5000 ~ POLICE (FY20) SqFt 4667	IF	R2020-003697	\$440.00
IF RES 3751-5000 ~ POLICE (FY20) SqFt 4667	IF	R2020-003697	\$440.00
IF RES 3751-5000 ~ POLICE (FY20) SqFt 4667	IF	R2020-003697	\$440.00
IF RES 3751-5000 ~ ROAD DIST 4 (FY20) SqFt 4667	IF	R2020-003697	\$11,854.00
IF RES 3751-5000 ~ ROAD DIST 4 (FY20) SqFt 4667	IF	R2020-003697	\$11,854.00
IF RES 3751-5000 ~ ROAD DIST 4 (FY20) SqFt 4667	IF	R2020-003697	\$11,854.00
IF RES 3751-5000 ~ SCHOOLS (FY20) SqFt 4667	IF	R2020-003697	\$7,233.00
IF RES 3751-5000 ~ SCHOOLS (FY20) SqFt 4667	IF	R2020-003697	\$7,233.00
IF RES 3751-5000 ~ SCHOOLS (FY20) SqFt 4667	IF	R2020-003697	\$7,233.00
IF RES 3751-5000~PARKS DIST 4 (FY20) SqFt 4667	IF	R2020-003697	\$1,898.00
IF RES 3751-5000~PARKS DIST 4 (FY20) SqFt 4667	IF	R2020-003697	\$1,898.00

IF RES 3751-5000~PARKS DIST 4 (FY20) SqFt 4667	IF	R2020-003697	\$1,898.00
IF RES 801-1250 ~ BUILDINGS (FY21) SqFt 1056	IF	R2021-005049	\$553.00
IF RES 801-1250 ~ BUILDINGS (FY21) SqFt 1056	IF	R2021-005049	\$553.00
IF RES 801-1250 ~ BUILDINGS (FY21) SqFt 1056	IF	R2021-005049	\$553.00
IF RES 801-1250 ~ FIRE (FY21) SqFt 1056	IF	R2021-005049	\$379.00
IF RES 801-1250 ~ FIRE (FY21) SqFt 1056	IF	R2021-005049	\$379.00
IF RES 801-1250 ~ FIRE (FY21) SqFt 1056	IF	R2021-005049	\$379.00
IF RES 801-1250 ~ PARKS DIST 4 (FY21) SqFt 1056	IF	R2021-005049	\$1,113.00
IF RES 801-1250 ~ PARKS DIST 4 (FY21) SqFt 1056	IF	R2021-005049	\$1,113.00
IF RES 801-1250 ~ PARKS DIST 4 (FY21) SqFt 1056	IF	R2021-005049	\$1,113.00
IF RES 801-1250 ~ POLICE (FY21) SqFt 1056	IF	R2021-005049	\$258.00
IF RES 801-1250 ~ POLICE (FY21) SqFt 1056	IF	R2021-005049	\$258.00
IF RES 801-1250 ~ POLICE (FY21) SqFt 1056	IF	R2021-005049	\$258.00
IF RES 801-1250 ~ ROAD DIST 4 (FY21) SqFt 1056	IF	R2021-005049	\$6,948.00
IF RES 801-1250 ~ ROAD DIST 4 (FY21) SqFt 1056	IF	R2021-005049	\$6,948.00
IF RES 801-1250 ~ ROAD DIST 4 (FY21) SqFt 1056	IF	R2021-005049	\$6,948.00
IF RES 801-1250 ~ SCHOOLS (FY21) SqFt 1056	IF	R2021-005049	\$2,787.00
IF RES 801-1250 ~ SCHOOLS (FY21) SqFt 1056	IF	R2021-005049	\$2,787.00
IF RES 801-1250 ~ SCHOOLS (FY21) SqFt 1056	IF	R2021-005049	\$2,787.00
Total			\$107,144.46

Payment:

Description	Charge Amount
Check 1664	\$23,446.00
Check 3316	\$12,038.00
Check 3317	\$230.82
	\$35,714.82