

**St. Johns County BCC  
Central Cashiering  
Cashier # 04-007067**

**Name :** , STOREY\_II,\_EDWARD\_A  
**Trans Date:** 3/9/2004 2:48:19 PM

**Charges:**

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 1034234 105 1/26/2004 \$25	BL	10304234	\$25.00
MULTI-FAMILY/EMERGENCY MEDICAL	IF	C2003-002286*002	\$168.00
MULTI-FAMILY/FIRE	IF	C2003-002286*002	\$708.00
MULTI-FAMILY/PARKS ZONE 3	IF	C2003-002286*002	\$4,500.00
MULTI-FAMILY/POLICE	IF	C2003-002286*002	\$408.00
MULTI-FAMILY/PUBLIC BUILDINGS	IF	C2003-002286*002	\$1,788.00
MULTI-FAMILY/ROADS ZONE 3	IF	C2003-002286*002	\$9,072.00
MULTI-FAMILY/SCHOOLS	IF	C2003-002286*002	\$5,064.00
MULTI-FAMILY/EMERGENCY MEDICAL	IF	C2003-002286*003	\$168.00
MULTI-FAMILY/FIRE	IF	C2003-002286*003	\$708.00
MULTI-FAMILY/PARKS ZONE 3	IF	C2003-002286*003	\$4,500.00
MULTI-FAMILY/POLICE	IF	C2003-002286*003	\$408.00
MULTI-FAMILY/PUBLIC BUILDINGS	IF	C2003-002286*003	\$1,788.00
MULTI-FAMILY/ROADS ZONE 3	IF	C2003-002286*003	\$9,072.00
MULTI-FAMILY/SCHOOLS	IF	C2003-002286*003	\$5,064.00
MULTI-FAMILY/EMERGENCY MEDICAL	IF	C2003-002286*004	\$168.00
MULTI-FAMILY/FIRE	IF	C2003-002286*004	\$708.00
MULTI-FAMILY/PARKS ZONE 3	IF	C2003-002286*004	\$4,500.00
MULTI-FAMILY/POLICE	IF	C2003-002286*004	\$408.00
MULTI-FAMILY/PUBLIC BUILDINGS	IF	C2003-002286*004	\$1,788.00
MULTI-FAMILY/ROADS ZONE 3	IF	C2003-002286*004	\$9,072.00
MULTI-FAMILY/SCHOOLS	IF	C2003-002286*004	\$5,064.00
<b>Total</b>			<b>\$65,149.00</b>

**Payment:**

**Description**

**Charge Amount**

Check 16007

\$65,149.00