St. Johns County BCC
Central Cashiering
Cashier # 05-011896

Name : PORTOFINO OF ST. AUGUSTINE, LLC

Trans Date: 3/31/2005 11:09:32 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743	$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*001	$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*002	$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*003	$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*004	$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*005	$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*006	$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*007	$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*008	$30.00
		Total	$270.00

Payment:

Description	Charge Amount
Check 1027	$270.00