

**St. Johns County BCC
Central Cashiering**

Cashier # 05-013314

Name : Portofino of St Augustine,LLC

Trans Date: 4/11/2005 10:08:59 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*009	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*009	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*010	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*010	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*011	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*011	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*012	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*012	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*013	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*013	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*014	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*014	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*015	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*015	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*016	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*016	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*017	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*017	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*018	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*018	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*019	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*019	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*020	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*020	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*021	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*021	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*022	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*022	\$30.00
Total			\$840.00

Payment:

Description	Charge Amount
Check 64019	\$410.00
CA	\$10.00
	\$420.00