

**St. Johns County BCC
Central Cashiering**

Cashier # 05-040628

Name : ,_GRAY_JR,_CLIFFORD_E

Trans Date: 10/10/2005 4:01:15 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10509809	\$414.46
Permit Issuance Fee	BL	10509809	\$7.50
PLAN CHECK FEE	BL	10509809	\$0.01
Ttl Fee \$207.24 - Credit \$207.23			
RADON	BL	10509809	\$27.05
SOLID WASTE COLLECTION 10/10/2005	BL	10509809	\$107.43
SOLID WASTE RECYCLE 10/10/2005	BL	10509809	\$20.00
IF Res Over 1800 ft~Building SqFt 2705	IF	R2005-005902	\$378.00
IF Res Over 1800 ft~Fire SqFt 2705	IF	R2005-005902	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2705	IF	R2005-005902	\$753.00
IF Res Over 1800 ft~Police SqFt 2705	IF	R2005-005902	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2705	IF	R2005-005902	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2705	IF	R2005-005902	\$3,771.00
IF Res Over 1800 ft~Schools Voucher no num	IF	R2005-005902	(\$3,771.00)
		Total	\$6,104.45

Payment:

Description	Charge Amount
Escrow CORNERSTONE HOMES LLC	\$6,104.45