

**St. Johns County BCC
Central Cashiering**

Cashier # 05-043141

Name : R2005-006281

Trans Date: 10/27/2005 4:18:09 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PLAN CHECK FEE	LG	R2005-004720	\$236.12
PLAN CHECK FEE	LG	R2005-004729	\$202.95
PLAN CHECK FEE	LG	R2005-004741	\$171.39
PLAN CHECK FEE	LG	R2005-006126	\$158.55
PLAN CHECK FEE	LG	R2005-006280	\$148.38
PLAN CHECK FEE	LG	R2005-006281	\$162.29
		Total	\$1,079.68

Payment:

Description	Charge Amount
Escrow CORNERSTONE HOMES LLC	\$1,079.68