

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-043316**

**Name :** R2005-006429

**Trans Date:** 10/31/2005 8:33:06 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
PLAN CHECK FEE	LG	R2005-006429	\$226.49
PLAN CHECK FEE	LG	R2005-006433	\$205.63
PLAN CHECK FEE	LG	R2005-006435	\$205.63
PLAN CHECK FEE	LG	R2005-006437	\$189.58
PLAN CHECK FEE	LG	R2005-006438	\$202.95
PLAN CHECK FEE	LG	R2005-006439	\$189.04
		<b>Total</b>	<b>\$1,219.32</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Escrow CORNERSTONE HOMES LLC	\$1,219.32