

**St. Johns County BCC
Central Cashiering**

Cashier # 05-044352

Name : ,_GRAY_JR,_CLIFFORD_E

Trans Date: 11/7/2005 2:05:55 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10510600	\$411.25
Permit Issuance Fee	BL	10510600	\$7.50
PLAN CHECK FEE	BL	10510600	\$0.00
Ttl Fee \$205.63 - Credit \$205.63			
RADON	BL	10510600	\$27.54
SOLID WASTE COLLECTION 11/7/2005	BL	10510600	\$100.73
SOLID WASTE RECYCLE 11/7/2005	BL	10510600	\$18.75
IF Res Over 1800 ft~Building SqFt 2754	IF	R2005-006433	\$378.00
IF Res Over 1800 ft~Fire SqFt 2754	IF	R2005-006433	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2754	IF	R2005-006433	\$753.00
IF Res Over 1800 ft~Police SqFt 2754	IF	R2005-006433	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2754	IF	R2005-006433	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2754	IF	R2005-006433	\$3,771.00
IF Res Over 1800 ft~Schools Voucher na	IF	R2005-006433	(\$3,771.00)
		Total	\$6,093.77

Payment:

Description	Charge Amount
Escrow CORNERSTONE HOMES LLC	\$6,093.77