

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-044358**

**Name :** ,\_GRAY\_JR,\_CLIFFORD\_E

**Trans Date:** 11/7/2005 2:12:50 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10510601	\$452.98
Permit Issuance Fee	BL	10510601	\$7.50
PLAN CHECK FEE	BL	10510601	\$0.00
Ttl Fee \$226.49 - Credit \$226.49			
RADON	BL	10510601	\$28.12
SOLID WASTE COLLECTION 11/7/2005	BL	10510601	\$100.73
SOLID WASTE RECYCLE 11/7/2005	BL	10510601	\$18.75
IF Res Over 1800 ft~Building SqFt 2812	IF	R2005-006429	\$378.00
IF Res Over 1800 ft~Fire SqFt 2812	IF	R2005-006429	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2812	IF	R2005-006429	\$753.00
IF Res Over 1800 ft~Police SqFt 2812	IF	R2005-006429	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2812	IF	R2005-006429	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2812	IF	R2005-006429	\$3,771.00
IF Res Over 1800 ft~Schools Voucher na	IF	R2005-006429	(\$3,771.00)
		<b>Total</b>	<b>\$6,136.08</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Escrow CORNERSTONE HOMES LLC	\$6,136.08