

**St. Johns County BCC
Central Cashiering**

Cashier # 05-044434

Name : ,_GRAY_JR,_CLIFFORD_E

Trans Date: 11/7/2005 4:24:00 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10510615	\$379.15
Permit Issuance Fee	BL	10510615	\$7.50
PLAN CHECK FEE	BL	10510615	\$0.00
Ttl Fee \$189.58 - Credit \$189.58			
RADON	BL	10510615	\$21.83
SOLID WASTE COLLECTION 11/7/2005	BL	10510615	\$100.73
SOLID WASTE RECYCLE 11/7/2005	BL	10510615	\$18.75
IF Res Over 1800 ft~Building SqFt 2183	IF	R2005-006437	\$378.00
IF Res Over 1800 ft~Fire SqFt 2183	IF	R2005-006437	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2183	IF	R2005-006437	\$753.00
IF Res Over 1800 ft~Police SqFt 2183	IF	R2005-006437	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2183	IF	R2005-006437	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2183	IF	R2005-006437	\$3,771.00
IF Res Over 1800 ft~Schools Voucher na	IF	R2005-006437	(\$3,771.00)
		Total	\$6,055.96

Payment:

Description	Charge Amount
Escrow CORNERSTONE HOMES LLC	\$6,055.96