

**St. Johns County BCC
Central Cashiering**

Cashier # 05-046518

Name : R2005-006170

Trans Date: 11/28/2005 10:21:46 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PLAN CHECK FEE	LG	R2005-006167	\$204.56
PLAN CHECK FEE	LG	R2005-006168	\$276.78
PLAN CHECK FEE	LG	R2005-006169	\$235.05
PLAN CHECK FEE	LG	R2005-006170	\$264.48
PLAN CHECK FEE	LG	R2005-006171	\$221.14
PLAN CHECK FEE	LG	R2005-006312	\$200.81
PLAN CHECK FEE	LG	R2005-006432	\$187.44
PLAN CHECK FEE	LG	R2005-006669	\$176.20
		Total	\$1,766.46

Payment:

Description	Charge Amount
Escrow CORNERSTONE HOMES LLC	\$1,766.46