

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-047068**

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

**Trans Date:** 11/30/2005 4:53:43 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10511275	\$378.08
Permit Issuance Fee	BL	10511275	\$7.50
PLAN CHECK FEE	BL	10511275	\$0.00
Ttl Fee \$189.04 - Credit \$189.04			
 RADON	BL	10511275	\$27.33
SOLID WASTE COLLECTION 11/30/2005	BL	10511275	\$95.23
SOLID WASTE RECYCLE 11/30/2005	BL	10511275	\$17.73
IF Res Over 1800 ft~Building SqFt 2733	IF	R2005-006439	\$378.00
IF Res Over 1800 ft~Fire SqFt 2733	IF	R2005-006439	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2733	IF	R2005-006439	\$753.00
IF Res Over 1800 ft~Police SqFt 2733	IF	R2005-006439	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2733	IF	R2005-006439	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2733	IF	R2005-006439	\$3,771.00
IF Res Over 1800 ft~Schools Voucher na	IF	R2005-006439	(\$3,771.00)
		<b>Total</b>	<b>\$6,053.87</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Escrow CORNERSTONE HOMES LLC	\$6,053.87