

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-047873**

**Name :** , GRAY\_JR,\_CLIFFORD\_E  
**Trans Date:** 12/7/2005 11:58:55 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10511407	\$470.10
Permit Issuance Fee	BL	10511407	\$7.50
PLAN CHECK FEE	BL	10511407	\$0.00
Ttl Fee \$235.05 - Credit \$235.05			
RADON	BL	10511407	\$24.73
SOLID WASTE COLLECTION 12/5/2005	BL	10511407	\$94.03
SOLID WASTE RECYCLE 12/5/2005	BL	10511407	\$17.50
IF Res Over 1800 ft~Building SqFt 2473	IF	R2005-006169	\$378.00
IF Res Over 1800 ft~Fire SqFt 2473	IF	R2005-006169	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2473	IF	R2005-006169	\$753.00
IF Res Over 1800 ft~Police SqFt 2473	IF	R2005-006169	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2473	IF	R2005-006169	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2473	IF	R2005-006169	\$3,771.00
IF Res Over 1800 ft~Schools Voucher no num	IF	R2005-006169	(\$3,771.00)
		<b>Total</b>	<b>\$6,141.86</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Escrow CORNERSTONE HOMES LLC	\$6,141.86