

**St. Johns County BCC  
Central Cashiering  
Cashier # 05-047876**

**Name :** ,\_GRAY\_JR,\_CLIFFORD\_E  
**Trans Date:** 12/7/2005 12:03:48 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10511474	\$553.56
Permit Issuance Fee	BL	10511474	\$7.50
PLAN CHECK FEE	BL	10511474	\$0.01
Ttl Fee \$276.79 - Credit \$276.78			
RADON	BL	10511474	\$33.44
SOLID WASTE COLLECTION 12/7/2005	BL	10511474	\$93.55
SOLID WASTE RECYCLE 12/7/2005	BL	10511474	\$17.41
IF Res Over 1800 ft~Building SqFt 3344	IF	R2005-006168	\$378.00
IF Res Over 1800 ft~Fire SqFt 3344	IF	R2005-006168	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 3344	IF	R2005-006168	\$753.00
IF Res Over 1800 ft~Police SqFt 3344	IF	R2005-006168	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 3344	IF	R2005-006168	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 3344	IF	R2005-006168	\$3,771.00
IF Res Over 1800 ft~Schools Voucher no num	IF	R2005-006168	(\$3,771.00)
		<b>Total</b>	<b>\$6,233.47</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Escrow CORNERSTONE HOMES LLC	\$6,233.47