

**St. Johns County BCC
Central Cashiering**

Cashier # 05-047878

Name : ,_GRAY_JR,_CLIFFORD_E

Trans Date: 12/7/2005 12:09:15 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10511478	\$352.40
Permit Issuance Fee	BL	10511478	\$7.50
PLAN CHECK FEE	BL	10511478	\$0.00
Ttl Fee \$176.20 - Credit \$176.20			
RADON	BL	10511478	\$27.44
SOLID WASTE COLLECTION 12/7/2005	BL	10511478	\$93.55
SOLID WASTE RECYCLE 12/7/2005	BL	10511478	\$17.41
IF Res Over 1800 ft~Building SqFt 2744	IF	R2005-006669	\$378.00
IF Res Over 1800 ft~Fire SqFt 2744	IF	R2005-006669	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2744	IF	R2005-006669	\$753.00
IF Res Over 1800 ft~Police SqFt 2744	IF	R2005-006669	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2744	IF	R2005-006669	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2744	IF	R2005-006669	\$3,771.00
IF Res Over 1800 ft~Schools Voucher na	IF	R2005-006669	(\$3,771.00)
		Total	\$6,026.30

Payment:

Description	Charge Amount
Escrow CORNERSTONE HOMES LLC	\$6,026.30