

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-049633**

**Name :** R2005-006901

**Trans Date:** 12/21/2005 1:25:40 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
PLAN CHECK FEE	LG	R2005-006670	\$254.85
PLAN CHECK FEE	LG	R2005-006677	\$176.74
PLAN CHECK FEE	LG	R2005-006900	\$248.43
PLAN CHECK FEE	LG	R2005-006901	\$239.33
PLAN CHECK FEE	LG	R2005-006902	\$197.60
		<b>Total</b>	<b>\$1,116.95</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Escrow CORNERSTONE HOMES LLC	\$1,116.95