

**St. Johns County BCC
Central Cashiering**

Cashier # 06-002849

Name : R2005-004817

Trans Date: 1/25/2006 4:02:53 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PLAN CHECK FEE	LG	R2005-004722	\$203.49
PLAN CHECK FEE	LG	R2005-004778	\$197.07
PLAN CHECK FEE	LG	R2005-004817	\$258.06
		Total	\$658.62

Payment:

Description	Charge Amount
Escrow CORNERSTONE HOMES LLC	\$658.62