

**St. Johns County BCC  
Central Cashiering**

**Cashier # 06-003749**

**Name :** R2006-000209

**Trans Date:** 2/2/2006 10:32:46 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
PLAN CHECK FEE	LG	R2005-004725	\$219.00
PLAN CHECK FEE	LG	R2005-004784	\$212.05
PLAN CHECK FEE	LG	R2006-000161	\$291.23
PLAN CHECK FEE	LG	R2006-000162	\$210.98
PLAN CHECK FEE	LG	R2006-000166	\$232.91
PLAN CHECK FEE	LG	R2006-000209	\$241.47
		<b>Total</b>	<b>\$1,407.64</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Escrow CORNERSTONE HOMES LLC	\$1,407.64