

**St. Johns County BCC
Central Cashiering**

Cashier # 06-009725

Name : R2006-000728

Trans Date: 3/20/2006 2:45:15 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PLAN CHECK FEE	LG	R2005-004805*001	\$230.24
PLAN CHECK FEE	LG	R2005-004818*001	\$190.11
PLAN CHECK FEE	LG	R2006-000163	\$198.14
PLAN CHECK FEE	LG	R2006-000564	\$158.01
PLAN CHECK FEE	LG	R2006-000567	\$203.49
PLAN CHECK FEE	LG	R2006-000728	\$312.38
		Total	\$1,292.37

Payment:

Description	Charge Amount
Escrow CORNERSTONE HOMES LLC	\$1,292.37