

**St. Johns County BCC
Central Cashiering**

Cashier # 06-021794

Name : ,_GRAY_JR,_CLIFFORD_E

Trans Date: 6/23/2006 3:03:05 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
SOLID WASTE COLLECTION 6/23/2006	BL	10600910	\$46.06
SOLID WASTE RECYCLE 6/23/2006	BL	10600910	\$8.57
SOLID WASTE COLLECTION 6/23/2006	BL	10601010	\$46.06
SOLID WASTE RECYCLE 6/23/2006	BL	10601010	\$8.57
SOLID WASTE COLLECTION 6/23/2006	BL	10601028	\$46.06
SOLID WASTE RECYCLE 6/23/2006	BL	10601028	\$8.57
IF Res Over 1800 ft~Building SqFt 2699	IF	R2005-004778	\$378.00
IF Res Over 1800 ft~Fire SqFt 2699	IF	R2005-004778	\$501.00
IF Res Over 1800 ft~Park Dist2 SqFt 2699	IF	R2005-004778	\$753.00
IF Res Over 1800 ft~Police SqFt 2699	IF	R2005-004778	\$188.00
IF Res Over 1800 ft~Road Dist2 SqFt 2699	IF	R2005-004778	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2699	IF	R2005-004778	\$3,771.00
IF Res Over 1800 ft~Building SqFt 2658	IF	R2006-000089	\$378.00
IF Res Over 1800 ft~Fire SqFt 2658	IF	R2006-000089	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2658	IF	R2006-000089	\$753.00
IF Res Over 1800 ft~Police SqFt 2658	IF	R2006-000089	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2658	IF	R2006-000089	\$3,708.00
IF Res Over 1800 ft~Schools Voucher na	IF	R2006-000089	(\$3,771.00)
IF Res Over 1800 ft~Schools SqFt 2658	IF	R2006-000089	\$3,771.00
IF Res Over 1800 ft~Building SqFt 2415	IF	R2006-000093	\$378.00
IF Res Over 1800 ft~Fire SqFt 2415	IF	R2006-000093	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 2415	IF	R2006-000093	\$753.00
IF Res Over 1800 ft~Police SqFt 2415	IF	R2006-000093	\$188.00
IF Res Over 1800 ft~Road Dist1 SqFt 2415	IF	R2006-000093	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 2415	IF	R2006-000093	\$3,771.00
IF Res Over 1800 ft~Schools Voucher na	IF	R2006-000093	(\$3,771.00)
Total			\$20,518.89

Payment:

Description

Charge Amount

Escrow CORNERSTONE HOMES LLC

\$20,518.89