

**St. Johns County BCC
Central Cashiering**

Cashier # 05-011896

Name : PORTOFINO OF ST. AUGUSTINE, LLC

Trans Date: 3/31/2005 11:09:32 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*001	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*002	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*003	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*004	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*005	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*006	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*007	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	C2005-001743*008	\$30.00
Total			\$270.00

Payment:

Description	Charge Amount
Check 1027	\$270.00