

**St. Johns County BCC
Central Cashiering**

Cashier # 03-005489

Name : MICHAEL & DOROTHY KIRBY

Trans Date: 2/28/2003 1:18:57 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PLAN CHECK FEE	LG	R2002-004859	\$200.46

Payment:

Description	Charge Amount
Check 1239	\$200.46