

**St. Johns County BCC
Central Cashiering
Cashier # 03-012776**

Name : N2003-000128

Trans Date: 5/9/2003 3:48:52 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PFPC *FIRE PLAN CHECK FEE	LG	C2003-002286	\$1,168.75
PLAN CHECK FEE	LG	C2003-002286	\$901.65
PFPC *FIRE PLAN CHECK FEE	LG	C2003-002286*001	\$1,168.75
PLAN CHECK FEE	LG	C2003-002286*001	\$901.65
PFPC *FIRE PLAN CHECK FEE	LG	C2003-002286*002	\$1,002.50
PLAN CHECK FEE	LG	C2003-002286*002	\$807.22
PFPC *FIRE PLAN CHECK FEE	LG	C2003-002286*003	\$1,002.50
PLAN CHECK FEE	LG	C2003-002286*003	\$807.22
PFPC *FIRE PLAN CHECK FEE	LG	C2003-002286*004	\$1,002.50
PLAN CHECK FEE	LG	C2003-002286*004	\$807.22
PFPC *FIRE PLAN CHECK FEE	LG	C2003-002286*005	\$65.00
PLAN CHECK FEE	LG	C2003-002286*005	\$68.02
		Total	\$9,702.98

Payment:

Description	Charge Amount
Check 14905	\$9,702.98