

**St. Johns County BCC
Central Cashiering**

Cashier # 05-002544

Name : CRONK DUCH

Trans Date: 1/21/2005 2:05:50 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PLAN CHECK FEE	LG	R2004-005428	\$563.36

Payment:

Description	Charge Amount
Check 15734	\$563.36