

**St. Johns County BCC
Central Cashiering**

Cashier # 05-006960

Name : C2004-005747*002

Trans Date: 2/24/2005 11:43:35 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PFPC *FIRE PLAN CHECK FEE	LG	C2004-005747*002	\$3,127.50
PLAN CHECK FEE	LG	C2004-005747*002	\$1,007.11
		Total	\$4,134.61

Payment:

Description	Charge Amount
Check 58133	\$4,134.61