

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-012967**

**Name :** C2004-000071\*006

**Trans Date:** 4/7/2005 1:30:44 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
PFPC *FIRE PLAN CHECK FEE	LG	C2004-000071*004	\$1,127.50
PLAN CHECK FEE	LG	C2004-000071*004	\$439.11
PFPC *FIRE PLAN CHECK FEE	LG	C2004-000071*005	\$1,252.50
PLAN CHECK FEE	LG	C2004-000071*005	\$474.61
PFPC *FIRE PLAN CHECK FEE	LG	C2004-000071*006	\$1,127.50
PLAN CHECK FEE	LG	C2004-000071*006	\$439.11
PFPC *FIRE PLAN CHECK FEE	LG	C2004-000071*007	\$1,252.50
PLAN CHECK FEE	LG	C2004-000071*007	\$474.61
PFPC *FIRE PLAN CHECK FEE	LG	C2004-000071*008	\$1,252.50
PLAN CHECK FEE	LG	C2004-000071*008	\$474.61
PFPC *FIRE PLAN CHECK FEE	LG	C2004-000071*009	\$1,252.50
PLAN CHECK FEE	LG	C2004-000071*009	\$474.61
		<b>Total</b>	<b>\$10,041.66</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 1465	\$10,041.66