

**St. Johns County BCC
Central Cashiering**

Cashier # 05-013613

Name : C2004-001345*032

Trans Date: 4/12/2005 11:53:08 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PFPC *FIRE PLAN CHECK FEE	LG	C2004-001345*032	\$3,977.50
PLAN CHECK FEE	LG	C2004-001345*032	\$2,497.02
		Total	\$6,474.52

Payment:

Description	Charge Amount
Check 203662	\$6,474.52