

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-016212**

**Name :** C2005-001743\*011

**Trans Date:** 4/27/2005 1:19:43 PM

**Charges:**

| Description               | Assoc | Assoc Key        | Charge Amount      |
|---------------------------|-------|------------------|--------------------|
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743     | \$1,715.00         |
| PLAN CHECK FEE            | LG    | C2005-001743     | \$605.96           |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*001 | \$1,715.00         |
| PLAN CHECK FEE            | LG    | C2005-001743*001 | \$605.96           |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*002 | \$1,715.00         |
| PLAN CHECK FEE            | LG    | C2005-001743*002 | \$605.96           |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*003 | \$2,356.25         |
| PLAN CHECK FEE            | LG    | C2005-001743*003 | \$788.08           |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*004 | \$2,213.75         |
| PLAN CHECK FEE            | LG    | C2005-001743*004 | \$747.61           |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*005 | \$2,356.25         |
| PLAN CHECK FEE            | LG    | C2005-001743*005 | \$788.08           |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*006 | \$2,356.25         |
| PLAN CHECK FEE            | LG    | C2005-001743*006 | \$788.08           |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*007 | \$2,356.25         |
| PLAN CHECK FEE            | LG    | C2005-001743*007 | \$788.08           |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*008 | \$1,715.00         |
| PLAN CHECK FEE            | LG    | C2005-001743*008 | \$605.96           |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*011 | \$65.00            |
| PLAN CHECK FEE            | LG    | C2005-001743*011 | \$27.78            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*013 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*013 | \$48.08            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*014 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*014 | \$48.08            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*015 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*015 | \$48.08            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*016 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*016 | \$48.08            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*017 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*017 | \$48.08            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*018 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*018 | \$48.08            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*019 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*019 | \$48.08            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*020 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*020 | \$48.08            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*021 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*021 | \$48.08            |
| PFPC *FIRE PLAN CHECK FEE | LG    | C2005-001743*022 | \$66.25            |
| PLAN CHECK FEE            | LG    | C2005-001743*022 | \$48.08            |
| <b>Total</b>              |       |                  | <b>\$26,058.60</b> |

**Payment:**

| Description | Charge Amount |
|-------------|---------------|
| Check 64173 | \$26,058.60   |