

**St. Johns County BCC
Central Cashiering**

Cashier # 05-043586

Name : R2005-002953

Trans Date: 11/1/2005 12:51:24 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PLAN CHECK FEE	LG	R2005-002953	\$123.24
PLAN CHECK FEE	LG	R2005-002953	\$123.24
PLAN CHECK FEE	LG	R2005-002953	\$123.24
PLAN CHECK FEE	LG	R2005-002955	\$123.24
PLAN CHECK FEE	LG	R2005-002955	\$123.24
PLAN CHECK FEE	LG	R2005-002955	\$123.24
PLAN CHECK FEE	LG	R2005-002956	\$123.24
PLAN CHECK FEE	LG	R2005-002956	\$123.24
PLAN CHECK FEE	LG	R2005-002956	\$123.24
		Total	\$1,109.16

Payment:

Description	Charge Amount
Check 1014	\$123.24
Check 1013	\$123.24
Check 1012	\$123.24
	\$369.72