

**St. Johns County BCC
Central Cashiering**

Cashier # 05-043658

Name : R2005-002719

Trans Date: 11/1/2005 3:25:37 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
PLAN CHECK FEE	LG	R2005-002719	\$104.51
PLAN CHECK FEE	LG	R2005-002720	\$104.51
PLAN CHECK FEE	LG	R2005-002722	\$109.86
		Total	\$318.88

Payment:

Description	Charge Amount
Check 1249	\$318.88