

**St. Johns County BCC
Central Cashiering**

Cashier # 06-011819

Name : , DAMIANO,_THOMAS_P

Trans Date: 4/5/2006 10:48:54 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Revision Bldg	BL	10506005	\$25.00
Revision Bldg	BL	10506005	\$25.00
Revision Bldg	BL	10506005	\$25.00
Revision Bldg	BL	10506005	\$25.00
Revision Bldg	BL	10506005	\$25.00
Revision Bldg	BL	10506005	\$25.00
Revision Bldg	BL	10506563	\$25.00
Revision Bldg	BL	10506563	\$25.00
Revision Bldg	BL	10506563	\$25.00
Revision Bldg	BL	10506563	\$25.00
Revision Bldg	BL	10506563	\$25.00
Revision Bldg	BL	10506563	\$25.00
Revision Bldg	BL	10510918	\$25.00
Revision Bldg	BL	10510918	\$25.00
Revision Bldg	BL	10510918	\$25.00
Revision Bldg	BL	10510918	\$25.00
Revision Bldg	BL	10510918	\$25.00
Revision Bldg	BL	10510918	\$25.00
Revision Bldg	BL	10510920	\$25.00
Revision Bldg	BL	10510920	\$25.00
Revision Bldg	BL	10510920	\$25.00
Revision Bldg	BL	10510920	\$25.00
Revision Bldg	BL	10510920	\$25.00
Revision Bldg	BL	10510920	\$25.00
Revision Bldg	BL	10511029	\$25.00
Revision Bldg	BL	10511029	\$25.00
Revision Bldg	BL	10511029	\$25.00
Revision Bldg	BL	10511029	\$25.00
Revision Bldg	BL	10511029	\$25.00
Revision Bldg	BL	10511029	\$25.00
Revision Bldg	BL	10600253	\$25.00
Revision Bldg	BL	10600253	\$25.00
Revision Bldg	BL	10600253	\$25.00
Revision Bldg	BL	10600253	\$25.00
Revision Bldg	BL	10600253	\$25.00
Revision Bldg	BL	10600253	\$25.00
Total			\$900.00

Payment:

Description	Charge Amount
Check 68033	\$25.00
Check 68031	\$25.00
Check 68034	\$25.00
Check 68035	\$25.00
Check 068036	\$25.00
Check 68032	\$25.00
	\$150.00