

**St. Johns County BCC
Central Cashiering**

Cashier # 06-034384

Name : , DAMIANO,_THOMAS_P

Trans Date: 10/23/2006 11:32:36 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Reinspection Fees 10510858 125 10/19/2006 \$25	BL	10510858	\$25.00
Reinspection Fees 10510920 125 10/18/2006 \$25**NEED FOR C/O**	BL	10510920	\$25.00
Reinspection Fees 10510967 114 10/11/2006 \$25	BL	10510967	\$25.00
Reinspection Fees 10600172 100 10/9/2006 \$25	BL	10600172	\$25.00
Reinspection Fees 20603722 203 10/9/2006 \$25	BL	10600172	\$25.00
Reinspection Fees 20603722 203 10/11/2006 \$50	BL	10600172	\$50.00
Reinspection Fees 10601144 114 10/6/2006 \$25	BL	10601144	\$25.00
Reinspection Fees 10601264 106 10/10/2006 \$25	BL	10601264	\$25.00
Reinspection Fees 10601264 106 10/18/2006 \$50	BL	10601264	\$50.00
Reinspection Fees 10603646 106 10/4/2006 \$25	BL	10603646	\$25.00
Reinspection Fees 10603646 105 10/9/2006 \$25	BL	10603646	\$25.00
Reinspection Fees 10603646 100 10/9/2006 \$25	BL	10603646	\$25.00
Reinspection Fees 30602492 302 8/31/2006 \$25	BL	10604611	\$25.00
Reinspection Fees 10604612 106 10/18/2006 \$50	BL	10604612	\$50.00
Reinspection Fees 20605000 205 9/15/2006 \$25	BL	10605303	\$25.00
Total			\$450.00

Payment:

Description

Charge Amount

VISA

\$450.00