

**St. Johns County BCC
Central Cashiering**

Cashier # 06-034591

Name : , DAMIANO,_THOMAS_P

Trans Date: 10/24/2006 3:12:41 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Revision Bldg REAR PORCH COLUMN	BL	10510027	\$25.00
Revision Bldg REAR PORCH COLUMN	BL	10510168	\$25.00
Revision Bldg REAR PORCH COLUMN	BL	10510522	\$25.00
Revision Bldg FRONT PORCH COLUMN	BL	10603641	\$25.00
Revision Bldg REAR PORCH COLUMN	BL	10603641	\$25.00
Revision Bldg REAR PORCH COLUMN	BL	10603643	\$25.00
Revision Bldg FRONT PORCH COLUMN	BL	10603643	\$25.00
Revision Bldg FRONT PORCH COLUMN	BL	10604287	\$25.00
Revision Bldg REAR PROCH COLUMN	BL	10604287	\$25.00
Revision Bldg FRONT PORCH COLUMN	BL	10604332	\$25.00
Revision Bldg REAR PORCH COLUMN	BL	10604332	\$25.00
Revision Bldg FRONT PORCH COLUMN	BL	10604397	\$25.00
Revision Bldg REAR PROCH COLUMN	BL	10604397	\$25.00
Revision Bldg REAR PROCH COLUMN	BL	10604764	\$25.00
Revision Bldg REAR PROCH COLUMN	BL	10604856	\$25.00
Revision Bldg REAR PORCH COLUMN	BL	10604856	\$25.00
Revision Bldg REAR PROCH COLUMN	BL	10604874	\$25.00
Revision Bldg REAR PORCH COLUMN	BL	10605043	\$25.00
Revision Bldg REAR PORCH COLUMN	BL	10605578	\$25.00
Total			\$475.00

Payment:

Description	Charge Amount
Check 500	\$475.00