

**St. Johns County BCC
Central Cashiering**

Cashier # 09-003779

Name : LASTER, NATHANIEL ERIC

Trans Date: 3/4/2009 12:10:32 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Revision Bldg TRUSS DRAWINGS	BL	10802130	\$27.00
Revision Bldg TRUSS DRAWINGS	BL	10802130	\$27.00
IF Comm < 100K ft~Building SqFt 51977	IF	C2008-000049	\$47,610.93
IF Comm < 100K ft~Building SqFt 51977	IF	C2008-000049	\$47,610.93
IF Comm < 100K ft~Fire SqFt 51977	IF	C2008-000049	\$831.63
IF Comm < 100K ft~Fire SqFt 51977	IF	C2008-000049	\$831.63
IF Comm < 100K ft~Park Dist3 SqFt 51977	IF	C2008-000049	\$0.00
IF Comm < 100K ft~Park Dist3 SqFt 51977	IF	C2008-000049	\$0.00
IF Comm < 100K ft~Police SqFt 51977	IF	C2008-000049	\$23,701.51
IF Comm < 100K ft~Police SqFt 51977	IF	C2008-000049	\$23,701.51
IF Comm < 100K ft~Road Dist3 Voucher na Adj for Max Credit	IF	C2008-000049	(\$287,900.60)
IF Comm < 100K ft~Road Dist3 Voucher na Adj for Max Credit	IF	C2008-000049	(\$287,900.60)
IF Comm < 100K ft~Road Dist3 SqFt 51977	IF	C2008-000049	\$287,900.60
IF Comm < 100K ft~Road Dist3 SqFt 51977	IF	C2008-000049	\$287,900.60
IF Comm < 100K ft~Schools SqFt 51977	IF	C2008-000049	\$0.00
IF Comm < 100K ft~Schools SqFt 51977	IF	C2008-000049	\$0.00
Total			\$144,342.14

Payment:

Description	Charge Amount
Check 1149	\$72,144.07
CA	\$27.00
	\$72,171.07