



St. Johns River Water Management District

Ann B. Shortelle, Ph.D., Executive Director

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500
On the Internet at www.sjrwmd.com.

Fee Receipt

Date: Feb 8, 2017

Amount: \$160

Receipt #: 65863

Received By: System Generated

Received From: Sean P Cashen

Payment Reason: Application Fee

Payment Details:

Online OnLine-317987704-369226

APPLICANT Presco Associates LLC
 232 Mohawk Rd
 Robert M Shakar
 Clermont, FL 34715-7433

OWNER Adams Family Limited
 PO Box 1667
 Winter Haven, FL 33882-1667

AGENT Kelly Collins & Gentry Inc
 1600 E Robinson St Ste 400
 Orlando, FL 32803-5947

GOVERNING BOARD

John A. Miklos, CHAIRMAN
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ORMOND BEACH

Ron Howse, TREASURER
COCOA
Carla Yetter
FERNANDINA BEACH

Request Details		Time Statistics	
Ref#	156204	Time Logged	2/27/2017 12:40 PM
Title	SJRWMD(E-Reg): E-REG: Fee Refund Request for App# IND-069-84016-10 College Station Outparcel	Time in Dispatch	1 minute 3 seconds
Status	In Service (Christina Holloway-Williams)	Time in Queue	30 minutes 58 seconds
Location	Business Services	Time in Service	1 hour 1 minute 22 seconds
Wait State	ASAP	Time Active	1 hour 33 minutes 23 seconds
Urgency	Medium	Time Opened	1 hour 33 minutes 23 seconds
Priority	Base: Medium Current: Medium	Cost Statistics	
Category	SJRWMD\Business Services\Request for Refund	Total Time Code 1	20 seconds
Requester Details		Total Worked	20 seconds
Requester	Marjorie Cook	Total Cost	\$0.00
Email	MCook@sjrwmd.com	Total Charges	\$0.00
Phone	407-659-4837 / Maitland Service Center		
Organizational Unit	DRS - Bureau of Environmental Resource Regulation		

Quenteria Johnson - OCS - Office of Business and Administration Servic Logged on: 2/27/2017 1:12 PM

- Forwarded to SUPPORT REP: Christina Holloway-Williams
- Time worked 20 seconds on 2/27/2017 1:11 PM

Business Rule Service - SJRWMD Logged on: 2/27/2017 12:41 PM

- Request updated by BUSINESS RULE: Refund Request - Forwarded to QUEUE: Business Services - Category set to [SJRWMD\Business Services\Request for Refund] - Priority set to [Medium]

StarWatch - SJRWMD Logged on: 2/27/2017 12:40 PM

- Request logged via e-mail [reghelpstar@sjrwmd.com - brshelpstar@sjrwmd.com] on 27-Feb-17 12:40 PM (27-Feb-17 05:40 PM - GMT) - Forwarded to DISPATCH: Dispatch - Email NONE Selected

Please refund the Payee of College Station Outparcel (App#: IND-069-84016-10)

Total Amount Received : \$160.00
Correct Amount : \$122.50

Refund Amount : \$37.50