

Fee Receipt

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT

P. O. Box 1429

Palatka, FL 32178-1429

REPRINT

RECEIPT #: 30547
RECEIVED FROM: Kelly, Collins & Gentry Inc
THE SUM OF: \$1,000.00
FOR: Application Fee

Date: Jul. 26, 2005
By: Marianella Pacheco

FEE DETAIL INFORMATION

F/A Receipt A-028776 \$1,000.00

30547

RECEIVED OF	DATE	A028776
<u>Kelly, Collins & Gentry, Inc.</u>	<u>07/26</u> /20	
ADDRESS		
		DOLLARS \$ <u>1,000.00</u>
ACCT. NO. <u>8203</u>	ST. JOHNS RIVER WATER MANAGEMENT DISTRICT	
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK	P.O. Box 1429	
<input type="checkbox"/> MONEY ORDER <input type="checkbox"/> DRAFT	Palatka, Florida 32178-1429	
FOR _____	by <u>Marianella Pacheco</u>	
803	Thank You	

RECEIVED

84016 6 ..

JUL 26 2005

PDS
ALTAMONTE SVC. CTR

840166

RECEIVED

JUL 26 2005

FDS
ALTAMONTE SVC. CTR

A-048776
30547

KELLY, COLLINS & GENTRY, INC.
PHONE 407-898-7858
1700 N. ORANGE AVE, SUITE 400
ORLANDO, FL 32804

SUNTRUST
SUNTRUST BANK
63

8203

7/22/2005

PAY TO THE ORDER OF SJRWMD

\$ **1,000.00

One Thousand and 00/100 *****

DOLLARS

SJRWMD

[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO College Station Modifications to Permit

10082031 21