

Fee Receipt

ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
P. O. Box 1429
Palatka, FL 32178-1429

RECEIPT #: 37447
RECEIVED FROM: College Station Retail Center, LLC
THE SUM OF: \$150.00
FOR: Application Fee

Date: Dec. 21, 2006
By: Elizabeth Striffler

FEE DETAIL INFORMATION

F/A Receipt A-031293 \$150.00

DATE 12/21/2006		(37447) A 031293
RECEIVED OF	College Station Retail Center, LLC	
ADDRESS	40-069-84016-8	
ACCT NO.	CC# 1823	
<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> CHECK	DOLLARS \$ 150 ⁰⁰
<input type="checkbox"/> MONEY ORDER	<input type="checkbox"/> DRAFT	
FOR	App	
803	ST. JOHNS RIVER WATER MANAGEMENT DISTRICT P.O. Box 1429 Palatka, Florida 32178-1429	
	by E. Striffler Thank You	

84016-8
RECEIVED

DEC 21 2006

PDS
ALTAMONTE SVC. CTR.