

**Transmittal Sheet**

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Transmittal Sheet  
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Transmittal Number: 60683  
Total: \$200.00  
Number of Items: 1  
Date Created: 11-May-2010  
Deposit/VerifiedDate:

Collection Point: 3755

WALKER\_E

Lister

WALKER\_E

Witness

Received By

Accounting & Budgeting

DEPOSITED

| <u>Remittance</u><br><u>Number</u> | <u>Received</u><br><u>Date</u> | <u>PNR/</u><br><u>DEP DDN</u> | <u>Receipt</u><br><u>Number</u> | <u>Check</u><br><u>Number</u> | <u>Name</u>                      | <u>Remittance</u><br><u>Amount</u> | <u>Payment</u><br><u>Number</u> | <u>Payment</u><br><u>Amount</u> | <u>Reference Account</u> |
|------------------------------------|--------------------------------|-------------------------------|---------------------------------|-------------------------------|----------------------------------|------------------------------------|---------------------------------|---------------------------------|--------------------------|
| 877638 <i>PPA</i>                  | 04-May-2010                    |                               | 703660                          | 023248                        | BLOCK USA GULF COAST<br>DIVISION | \$200.00                           | 1008411                         | \$200.00                        | <i>0330110-008</i>       |

Total To Be Deposited:

\$200.00

BLOCK USA GULF COAST DIVISION

Bryant Bank

023248

Accounts Payable Account  
P.O. Box 1227  
Mobile, AL 36633  
(251) 443-2040



0000023248

Two hundred and xx / 100 Dollars

DATE

AMOUNT

5/6/2010

\*\*\*\*\*200.00

PAY  
TO THE  
ORDER  
OF

FDEP  
FDEP-DARM  
Air General Permit Program  
111 S. Magnolia Dr. Ste 23  
Tallahassee, FL 32301  
USA

BLOCK USA GULF COAST DIVISION

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

VENDOR: 2533  
REMIT TO: FDEP

CHECK: 0000023248  
COMMENT:

DATE: 5/6/2010  
023248

| INVOICE | DATE     | VOUCHER    | COMMENT                               | AMOUNT | DISCOUNT | NET AMOUNT |
|---------|----------|------------|---------------------------------------|--------|----------|------------|
| 050610  | 5/6/2010 | 0000043018 | Air Permit Renewal for Pcola and Defu | 200.00 | 0.00     | 200.00     |

TOTALS:

200.00

0.00

200.00