



Transmittal Sheet

Transmittal Number: 75247 Collection Point: 3755
 Total: \$ 100.00
 Number of Items: 1
 Date Created: 01-Oct-2012
 Deposit/VerifiedDate:

FRIDAY_B FRIDAY_B
 Lister Witness Received By Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
1001726	28-SEP-2012		791546	33883	KOOGLER AND ASSOCIATES, INC.- COUNTY MATERIALS CORP.	100.00	1175568	100.00	
Total To Be Deposited:						<u>\$100.00</u>			

NOT DEPOSITED

Remittance Number	Received Date	PNR/DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
Total Not Deposited:						<u>\$0.00</u>			

9/28/12

KOGLER AND ASSOCIATES, INC.

4014 NW13TH STREET
GAINESVILLE, FL 32609-1923
(352) 377-5822

BANK OF AMERICA, NA
ACH R/T 063100277
63-4/630

33683

8/28/2012

© 2005 INTUIT INC. # 542 1-800-433-8810

PAY TO THE ORDER OF Florida Dept. of Environmental Protection

\$ **100.00

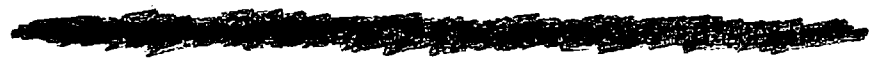
One Hundred and 00/100*****

DOLLARS 

Florida Dept. of Environmental Protection

MEMO

 MP



KOGLER AND ASSOCIATES, INC.

Florida Dept. of Environmental Protection

County Materials AG Registration

8/28/2012

33683

100.00

RECEIVED
SEP 28 2012
DIVISION OF AIR
RESOURCE MANAGEMENT

1020 Bank of America

100.00