

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Transmittal Sheet  
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Transmittal Number: 54501 Collection Point: 3755  
Total: \$100.00  
Number of Items: 1  
Date Created: 07-MAY-2009  
Deposit/Verified Date:

WALKER E WALKER E \_\_\_\_\_  
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
829796	07-MAY-2009		667285	1114	SOUTHERN MARBLE & DESIGN, INC.	\$100.00	945028	\$100.00	0956229-004 5/12/2009-CP
Total To Be Deposited:						\$100.00			

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						\$0.00			

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 291509 thru 291509  
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Cashlisting: 75815 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 291509 Date Deposited: 05/08/2009 Contact: E. WALKER

Object	Transmittal	Dep DDN	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	54501	<i>PR</i>	667285		SOUTHERN MARBLE & DESIGN, INC.	1114	\$100.00	<i>0951229-004</i>	945028	829790	PFTF	
	54510	496659	667329		NEXGEN CONCRETE, INC	515	\$100.00	<i>5/12/2009 - CP</i>	945129	829847	PFTF	
	54514		667369		PET CREMATION SERVICE	8226	\$200.00		945194	829907	PFTF	
Object Code 002272 Subtotal:							\$400.00					
Cashlisting 75815 Total:							\$400.00					