

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291367 thru 291367
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Cashlisting: 73565 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 291367 Date Deposited: 01/29/2009 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 | 52683 | <i>PR</i> | 651859 | | SABALO BOATS, INC. | 10190 | \$100.00 | 1030448003 | 921581 | 812322 | PFTF | | |
| | 52694 | 491506 | 651925 | | TRINITY MEMORIAL CEMETERY, INC | 3187 | \$100.00 | <i>1/26/2009-PR</i> | 921718 | 812389 | PFTF | | |
| Object Code 002272 Subtotal: | | | | | | | \$200.00 | | | | | | |
| Cashlisting 73565 Total: | | | | | | | \$200.00 | | | | | | |

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Transmittal Sheet
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Transmittal Number: 52683 Collection Point: 3755
 Total: \$100.00
 Number of Items: 1
 Date Created: 28-JAN-2009
 Deposit/Verified Date:

WALKER E
 Lister

WALKER E
 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 |
|-------------------------------|---------------|--------------|----------------|--------------|--------------------|-------------------|----------------|----------------|-----------------------------|
| 812322 | 26-JAN-2009 | | 651859 | 10190 | SABALO BOATS, INC. | \$100.00 | 921581 | \$100.00 | 1030448-003 1/26/2009-PR |
| 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 | | | |



SABALO BOATS, INC.
PH 727-595-7919
12694 ULMERTON ROAD
LARGO, FL 33774

10190
63-9138/2631

DATE 1-23-09

PAY
TO THE
ORDER OF

Department of Environmental Protection

\$ 100.00

One Hundred and ^{no} /100

DOLLARS



BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

FOR

Beverly Garrett

MP