

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 WALKER_E _____
Lister Witness Received By
Accounting & Budgeting

DEPOSITED

<u>Remittance Number</u>	<u>Received Date</u>	<u>PNR/ DEP DDN</u>	<u>Receipt Number</u>	<u>Check Number</u>	<u>Name</u>	<u>Remittance Amount</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>
877638 <i>RL</i>	04-May-2010		703660	023248	BLOCK USA GULF COAST DIVISION	\$200.00	1008411	\$200.00	1310011-007 CEB

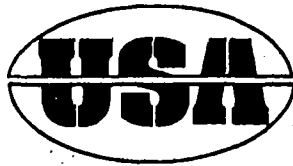
Total To Be Deposited: \$200.00

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