## Florida Department of Environmental Protection Cash Receiving Application (CRA) Transmittal Sheet

Printed: 5/27/2009 3:32:26 PM - Page 1

Transmittal Number:

54904

Collection Point: 3755

Total:

\$100.00

Number of Items: Date Created:

Deposit/Verified Date:

27-MAY-2009

WALKER E

WALKER E

Lister

Witness

Received By Accounting & Budgeting

DEPOSITED

Remittance Number.

Received Date DEPADDN Number Number

669039 33261

GUSTAFSON CONSTRUCTION CORP

Remittance Payment Amount Number

\$100.00 953011

Payment Атиции Reference Ассоции \$100.00 777559/-00/-NMC

Total To Be Deposited:

\$100.00

NOT DEPOSITED

Number

PNR' Receipt Check Received Date DEP DDN Symbor Symbor

Name

Remittunce Payment Angunt Number

Payment

Amount Reference Account

Total Not Deposited

\$0.00

Tallahassee, FL 32301

( 24006) Florida Dept. of Environmental Protect

invoic	e# Date	PO#/Description	Job ID/Phase ID	Invoice Amt	Disc/Ret	Payment Amount	
APP FEE	05/26/20			100.00	0.00	100.00	
Check#	33261 <b>C</b> h	eck Date 05/26/2009	Totals	100.00	0.00	100.00	
	and the second s					3326	
GUSTAFSON CONSTRUCTION CORP. 6640 WILLOW PARK DRIVE, SUITE B			WESTBURY BAN WEST BEND, WISCONS 79-7182-2759				
	NAPL	ES, FL 34109			33261		
ONE HUNDRED DOLLARS**				DATE		AMOUNT	
				05/26/2009		\$100.00 **	
PAY				GUSTAFSON CONSTR	UCTION CORP. OPER	RATING ACCOUNT	
TO THE ORDER OF	Florida Dept. 111 S. Magn Suite 164	of Environmental Protect olia Ave		A			



From: Origin ID: IMMA (239) 437-2039 Jennifer Gustafson

6640 Willow Park Drive Suite B Naples, FL 34109



J901109013020

SHIP TO: (850) 921-9586

**BILL SENDER** 

Dick Dibble FDEP-DARM 111 S MAGNOLIA DR AIR GENERAL PERM PROG, SUITE 164 TALLAHASSEE, FL 32301





TRK# 0201

PO#

Dept #

7976 2260 6707

WED - 27MAY A2
PRIORITY OVERNIGHT





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