



Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Transmittal Sheet
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Transmittal Number: **74126** Collection Point: **3755**
 Total: **\$ 100.00**
 Number of Items: **1**
 Date Created: **30-May-2012**
 Deposit/Verified Date:

FRIDAY_B **FRIDAY_B**
 Lister Witness Received By Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP DNN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
981137	29-MAY-2012		780254	1065	PROFESSIONAL FOUNDRY & WELDING CORP.	100.00	1148999	100.00	0251230-002
Total To Be Deposited:						\$100.00			

NOT DEPOSITED

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

PROFESSIONAL FOUNDRY & WELDING CORP.

01-09

1065 :

305-772-1048
4850 E. 10TH CT.
HIALEAH, FL 33013-2124

DATE 05-17-12

63-4/630 FL
9832

PAY
TO THE
ORDER OF

FDEP

\$ 100.00

one Hundred dollars

xx
100

DOLLARS



Security
Features
Details on
Back.

Bank of America



ACH R/T 063100277

FOR

0251230

M. Smith

