

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001649 thru 001649
Printed: 9/14/2010 10:09:52 AM - Page 12

Cashlisting: 86952 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 001649 Date Deposited: 09/13/2010 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	62997	<i>PRB</i>	714833		ENERGENICS CORPORATION	15827	\$100.00	<i>0210103-002</i>	1034451	897568	PF7	
	62997		714834		ROBERT SHAWN MCCASH	1117	\$100.00		1034452	897569	PF7	
	63019	511795	714932		BUN CONSTRUCTION CO INC	1410	\$100.00	BUN CONSTRUCTION	1034878	897675	PF7	
Object Code 002272 Subtotal:							\$300.00					
Cashlisting 86952 Total:							\$300.00					



DEPARTMENT OF ENVIRONMENTAL PROTECTION

Transmittal Sheet

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Transmittal Sheet
Printed: 9/10/10 11:38:41AM - Page 1

Transmittal Number: 62997
Total: \$ 200.00
Number of Items: 2
Date Created: 10-Sep-2010
Deposit/VerifiedDate:

Collection Point: 3766

FRIDAY_B FRIDAY_B
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>
897568	02-Sep-2010		714833	15827	ENERGENICS CORPORATION	\$100.00	1034451	\$100.00	02/10/03-002
897569	08-Sep-2010		714834	1117	ROBERT SHAWN MCCASH	\$100.00	1034452	\$100.00	

Total To Be Deposited: \$200.00

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Expiring Permit #0210103-001-AG

Energenics
CORPORATION

1470 DON STREET
NAPLES, FL 34104
239-643-1711

FIFTH THIRD BANK
NAPLES, FLORIDA

15827
63-9171/670

CHECK NO.	DATE	AMOUNT
15827	Aug 27, 2010	\$100.00

One Hundred and 00/100 Dollars

DEPT OF ENVIRONMENTAL PROTECTION
2295 VICTORIA AVE, STE 364
P.O. BOX 2549
FT. MYERS, FL 33902-2549



Mary Ann Hule

Memo:

SECURITY FEATURES INCLUDED. DETAILS ON BACK.