

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 292107 thru 292107
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Cashlisting: 79007 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 292107 Date Deposited: 09/18/2009 Contact: E. WALKER

Object	Transmittal	Rep	DDN	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	56678			678773		DODD COMMUNICATIONS	114732	\$100.00	0251318-001 (PO)	970388	849459	PFTF	
Object Code 002272 Subtotal:								\$100.00					
002275	56748		499655	679086		VENTURE MARINE, INC.	4465	\$250.00	0990603	971055	849812	APCTF	
Object Code 002275 Subtotal:								\$250.00					
002276	56748		499655	679086		VENTURE MARINE, INC.	4465	\$149.73	0990603	971056	849812	APCTF	
Object Code 002276 Subtotal:								\$149.73					
002278	56748		499659	679090		DECON ENVIRONMENTAL & ENGINEER	43743	\$600.00	55085	971064	849816	APCTF	
Object Code 002278 Subtotal:								\$600.00					
Cashlisting 79007 Total:								\$1,099.73					

Transmittal Sheet

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Transmittal Sheet
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Transmittal Number: 56678
Total: \$100.00
Number of Items: 1
Date Created: 15-Sep-2009
Deposit/VerifiedDate:

Collection Point: 3755

WALKER E
Lister

WALKER E
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>
849455 <i>pp</i>	14-Sep-2009		678773	114732	DODD COMMUNICATIONS	\$100.00	970388	\$100.00	<i>0251318-001</i>
Total To Be Deposited:						\$100.00			

ODD COMMUNICATIONS

Division of
Screen Printing
& Graphics

TOTAL GRAPHIC
SOLUTIONS
COMPANY



COMMUNICATIONS

950 S.E. 8th STREET DADE 305-885-8707
HIALEAH, FLORIDA
33010

CHECK NO.

114732

RR-RR
1733

JP MORGAN CHASE BANK
TEXAS CONTROLLED DISBURSEMENTS
For inquiries call: 800-457-7191

DATE

09-09-09



*****100.00 \$*****100.00

PAY TO THE ORDER OF

FDEP AIR GENERAL PERMIT PRGM
BAMMS, MS 5510
2600 BLAIRSTONE RD
TALLAHASSEE, FL 32399-2400

Just Mendez



DODD COMMUNICATIONS
950 S.E. 8 STREET, HIALEAH, FLORIDA • DADE (305) 885-8707

CHECK NO.

114732

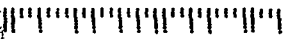
DESCRIPTION	DATE	REFERENCE	AMOUNT	DISCOUNT	BALANCE
	09-09-09	AIR GEN'L PERMIT	100.00		100.00

DATE	TOTAL GROSS	TOTAL DISCOUNT	NET TOTAL
09-09-09	100.00	0.00	100.00

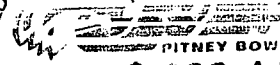
950 S.E. 8th STREET
HIALEAH, FLORIDA
33010

dodd

COMMUNICATIONS
A TOTAL GRAPHIC
SOLUTIONS COMPANY



UNITED STATES POSTAGE



PITNEY BOWES

02 1P \$ 000.44⁰
0002188066 SEP 09 2009
MAILED FROM ZIP CODE 33014

RECEIVED

SEP 14 2009

3239992400 0001

