

Cashlisting: 77650 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 292041 Date Deposited: 08/03/2009 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	55996	498631	675001		TITAN AMERICA	0000261441	\$100.00		964580	845139	PFTF	
	55996	498632	675002		TITAN AMERICA	0000261440	\$100.00	0250021-003 8/6/2009 CCB	964581	845140	PFTF	7
Object Code 002272 Subtotal:							\$200.00					
002275	55996	498650	675020		FENNIS CONTAINERS INC	14332	\$645.00	1050175	964594	845158	APCTF	
Object Code 002275 Subtotal:							\$645.00					
002278	55996	498638	675008		ALACHUA ENVIRONMENTAL SERVICES	12627	\$200.00	54173	964586	845146	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 77650 Total:							\$1,045.00					



VENDOR NO. 1016059

CHECK NO. 0000261440

ROUTE CODE	INV. DATE	VENDOR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
DBER	7/29/2009	AIR PERMIT BUNNELL	100.00	.00	100.00
			100.00	.00	100.00

ANY QUESTIONS PERTAINING TO THIS PAYMENT SHOULD BE MADE TO OUR OFFICE AT THE ADDRESS ABOVE.