

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Transmittal Sheet
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Transmittal Number: 54584 Collection Point: 3755
 Total: \$200.00
 Number of Items: 2
 Date Created: 12-MAY-2009
 Deposit/Verified Date:

WALKER E WALKER E _____
 Lister Witness Received By
 Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
831874	11-MAY-2009	<i>PR</i>	667624	1019	YACHT RIGHTS, LLC	\$100.00	947320	\$100.00	<i>0430021-001</i>
831875	11-MAY-2009		667625	1886	METROMONT CORPORATION	\$100.00	947321	\$100.00	<i>5/12/2009-PR</i>
Total To Be Deposited:						\$200.00			

NOT DEPOSITED

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

Yacht Rights, LLC
1169 Boat Yard Road
Moore Haven, FL 33471

First Bank
CLEWISTON
Clewiston, Florida 33440
63-377-670

5/6/2009

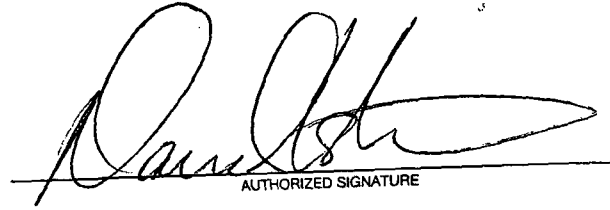
PAY TO THE ORDER OF FDEP

\$ **100.00

DOLLARS

One Hundred and 00/100

FDEP
Air General Permit Program
BAMMS, MS5510
2600 Blair Stone RD.
Tallahassee, FL 32399-2400
Air General Permit


AUTHORIZED SIGNATURE

MEMO

1019

Yacht Rights, LLC

5/6/2009

100.00

FDEP
Permits and Licenses

Air General Permit

*0430015-002-AG- CRUSADER BOATS

First Bank Checking Air General Permit

100.00



049J820

\$00.00

05/07/09

METROMONT CORPORATION
GREENVILLE PETTY CASH
P. O. BOX 2486
GREENVILLE, SC 29602

1886

67-776/538
BRANCH 08995

DATE 5-7-09

PAY TO THE ORDER OF FDEP

\$ 100.00

ONE HUNDRED AND 00/100

DOLLARS

Security Features Details on Back



FOR BARTOW CCB AIR PERMIT

