

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 291385 thru 291385
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Cashlisting: 73835 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 291385 Date Deposited: 02/11/2009 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
002223	52930		654149		PRECISION ENGINE PRODUCTS	008450	\$50.00		924631	814764	PFTF	
Object Code 002223 Subtotal:							\$50.00					
002272	52902		653852		ASCOT DEVELOPMENT, LLC	12460	\$100.00		924299	814453	PFTF	
	52902		653847		BEACHCAT BOATS, INC.	12641	\$100.00		924296	814448	PFTF	
	52918	492098	653971		B & L CREMATION SYSTEMS	066009650	\$100.00		924450	814577	PFTF	
	52930	<i>WRM</i>	654150		BET-ER MIX	20342	\$100.00	<i>1010038-007 2/20/2009-CLB</i>	924632	814765	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002275	52918	492102	653975		PINELLAS COUNTY, BOCC	955409	\$76.58	1030234	924454	814581	APCTF	
Object Code 002275 Subtotal:							\$76.58					
002278	52918	492099	653972		CROSS REMEDIATION, INC.	17386	\$200.00	52282	924451	814578	APCTF	
	52918	492100	653973		MORAN ENVIRONMENTAL RECOVERY,	030133	\$100.00	52157	924452	814579	APCTF	
Object Code 002278 Subtotal:							\$300.00					
Cashlisting 73835 Total:							\$826.58					

B.E.T.-ER MIX, INC. CEMENT PRODUCTS**20342**

FDEP

1/29/09

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/23/09	Bill	Project 1362-0001	100.00	100.00		100.00
				Check Amount		100.00

Wachovia - Disburse

100.00