

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 292056 thru 292056**  
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**AUG 17 2009**

Bureau of Air Management  
 & Mobile Sources

Cashlisting: 77886 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292056 Date Deposited: 08/13/2009 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	56177		676074		THE BG GROUP, LLC	36554	\$100.00	7775605-001	966118	846395	PFTF		
	56177		676073		THE BG GROUP, LLC	36555	\$100.00	8/19/2009	966117	846394	PFTF		
<b>Object Code 002272 Subtotal:</b>							\$200.00						
002278	56177	498889	676033		CROSS CONSTRUCTION SERVICES, I	10668	\$1,000.00	54602	966062	846340	APCTF		
	56177	498889	676033		CROSS CONSTRUCTION SERVICES, I	10668	\$200.00	54582	966063	846340	APCTF		
	56177	498889	676033		CROSS CONSTRUCTION SERVICES, I	10668	\$400.00	54628	966061	846340	APCTF		
<b>Object Code 002278 Subtotal:</b>							\$1,600.00						
<b>Cashlisting 77886 Total:</b>							\$1,800.00						

# THE BG GROUP, LLC

36555

FDEP  
3800 COMMONWEALTH BLVD, MS-77  
TALLAHASSEE, FL 32399

Check: 36555  
Date: 8/12/2009  
Vendor: FLORI17

Invoice	P.O. Num.	Invoice Amt	Prior Balance	Retention	Discount	Amt. Paid
081209B		100.00	100.00	0.00	0.00	100.00
		100.00	100.00	0.00	0.00	100.00