

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291399 thru 291399
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Cashlisting: **74115** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **291399** Date Deposited: **02/23/2009** 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	53162	492818	655868		BILTMORE CONSTRUCTION CO, INC	43135	\$100.00		927299	816594	PFTF	
	53162	<i>PRY</i> 492829	655879		NORTH BREVARD FUNERAL HOME	166049101	\$100.00	<i>0090080-003 3/2/2009-HC</i>	927326	816605	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002275	53160	492794	655843		METAL CONTAINER CORP	1000335826	\$2,650.80	0310097	927323	816569	APCTF	
	53160	492795	655844		METAL CONTAINER CORP	1000335732	\$5,165.40	10046	927327	816570	APCTF	
	53160	492796	655845		GEORGIA-PACIFIC	0907593810	\$4,573.11	1070015	927330	816571	APCTF	
	53160	492797	655846		GEORGIA-PACIFIC	0907594811	\$250.00	1070030	927331	816572	APCTF	
	53160	492798	655847		SACRED HEART HEALTH SYSTEM	0674116	\$250.00	0330041	927334	816573	APCTF	
	53160	492799	655848		BAHA CRUISER BOATS, INC.	15028	\$348.00	0670004	927337	816574	APCTF	
	53160	492800	655849		BREVARD COUNTY, BOCC	822838	\$250.00	0090069	927338	816575	APCTF	
	53160	492801	655850		LES PROJECT HOLDINGS LLC	3155	\$2,210.00	0090069	927339	816576	APCTF	
	53160	492802	655851		TAMPA, CITY OF	00483001	\$186.09	0570373	927342	816577	APCTF	
	53160	492803	655852		FLOWER FOODS BAKERIES GROUP LL	1115472	\$6,000.00	1050325	927344	816578	APCTF	
	53160	492804	655853		AUGUSTA FIBERGLASS COATINGS, I	45084	\$133.12	170369	927347	816579	APCTF	
	53160	492805	655854		CMC JOIST AND DECK	407306	\$3,019.50	0070016	927348	816580	APCTF	
	53160	492806	655855		INTERNATIONAL SHIP REPAIR & MA	114401	\$6,353.10	0570021	927351	816581	APCTF	
	53160	492807	655856		SAN JUAN FIBERGLASS POOLS	183761	\$5,400.00	1050250	927353	816582	APCTF	
	53160	492808	655857		FLORIDA KEYS ELECTRIC COOP ASS	38369	\$250.00	0870004	927356	816583	APCTF	
	53160	492809	655858		INSULFOAM LLC	009119	\$4,275.00	1050239	927357	816584	APCTF	
	53160	492810	655859		PASCO COGEN, LTD	009308	\$6,180.00	1010071	927360	816585	APCTF	
	53160	492811	655860		FMPA	041082	\$4,926.83	1110121-001-AC	927366	816586	APCTF	
	53162	492812	655862		EASTERN ASSOCIATED TERMINALS C	40151	\$250.00	0570014	927287	816588	APCTF	

NORTH BREVARD FUNERAL HOME

166049101

VENDOR: Florida Dept of Environmental Protection

INVOICE NO.	INVOICE DATE	VOUCHER	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	AMOUNT PAID
10000-09	02/19/2009	485640		100.00	0.00	100.00
CHECK DATE:	02/19/2009		TOTALS:	100.00	0.00	100.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS