

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 291537 thru 291537
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REC

MAY 28 2009

Cashlisting: 76163 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 291537 Date Deposited: 05/26/2009 Contact: E. WALKER

Bureau of Air Monitoring
& Mobile Sources

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	54861	497044	668828		AJD LLC	1071	\$100.00		952281	836137	PFTF	
	54861	497046	668830		MANASOTA MEM PARK & FUNERAL HO	12921740	\$100.00		952283	836139	PFTF	
	54861	497056	668840		BROWARD COUNTY, BOCC	001192961	\$100.00		952309	836149	PFTF	
	54861	497057	668841		AKON CONCRETE OF FLORIDA LLC	1116	\$100.00		952310	836150	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002275	54861	497045	668829		ISLAND BOAT WORKS, INC.	25203	\$100.00		952282	836138	APCTF	
	54861	497050	668834		CERTAINTTEED	00085750	\$101.30	0310202	952293	836143	APCTF	
Object Code 002275 Subtotal:							\$201.30					
002278	54860	497027	668809		SUNRISE SYSTEMS OF BREVARD, IN	038992	\$1,000.00	53543	952180	836118	APCTF	
	54860	497028	668810		ALL CATASTROPHE CONSTRUCTION T	7072	\$400.00	53522	952182	836119	APCTF	
	54860	497028	668810		ALL CATASTROPHE CONSTRUCTION T	7072	\$200.00	53626	952181	836119	APCTF	
	54860	497028	668810		ALL CATASTROPHE CONSTRUCTION T	7072	\$100.00	53516	952183	836119	APCTF	
Object Code 002278 Subtotal:							\$1,700.00					
002303	54861	497047	668831		ORANGE COUNTY, BOCC	0000768232	\$60.00		952285	836140	PFTF	
Object Code 002303 Subtotal:							\$60.00					
002304	54861	497047	668831		ORANGE COUNTY, BOCC	0000768232	\$200.00		952286	836140	PFTF	

↑ SHOULD BE OBJ CODE 002272

0330280-005
6/5/2009-CCB

1116

FDEP

5/22/2009

100.00

BankTrust - AC Florid

100.00