

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292390 thru 292390
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Cashlisting: **83537** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **292390** Date Deposited: **04/13/2010** Contact: **E. WALKER**

Object	Transmitted	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant	
002272	60208	<i>PK</i>	701030		JS PALUCH COMPANY, INC	575180	\$100.00	<i>0112680-004</i>	1004124	874729	PFTF		
Object Code 002272 Subtotal:							\$100.00						
Cashlisting 83537 Total:							\$100.00						

J. S. PALUCH COMPANY, INC.

575180

Check

Check

Date: 4/7/2010

Num: CK0575180

INVOICE NO.
040610

DATE
4/6/2010

DESCRIPTION
Vchr: VOU387214

PAID AMOUNT
\$100.00

DISCOUNT
\$0.00

APPLIED AMOUNT
\$100.00

Void After 90 Days
PERMIT ID#0112680003AG

7610-10-41-10

100.00

3755

2272

FLORIDA DEPARTMENT OF
2010 APR 12 AM 9:33
REVENUE
ACCOUNTING

INTERNAL NO.

VENDOR

TOTALS

10494

FLOR15

FLORIDA DEPT. OF ENVIRONMENTAL PROTECTIO

\$100.00