

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292070 thru 292070
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Cashlisting: 78128 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 292070 Date Deposited: 08/24/2009 Contact: E. WALKER

Object	Transmittal	Dep IDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	56352	499149	676969		SFL WMD	3064178	\$100.00	0251182-002	967496	847391	PFTF	
	56351	499155	676975		ODOM FIBERGLASS INC	12189	\$100.00	9/1/2009-DC	967510	847397	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	56351	499152	676972		BEST-TEC ABATEMENT	023809	\$200.00	52984	967502	847394	APCTF	
Object Code 002278 Subtotal:							\$200.00					
002303	56351	499156	676976		ORANGE COUNTY BOCC	0000789618	\$200.00	0950145	967515	847398	PFTF	
	56351	499156	676976		ORANGE COUNTY BOCC	0000789618	\$50.00	0950046	967514	847398	PFTF	
Object Code 002303 Subtotal:							\$250.00					
002304	56351	499156	676976		ORANGE COUNTY BOCC	0000789618	\$200.00	0951322	967516	847398	PFTF	
Object Code 002304 Subtotal:							\$200.00					
Cashlisting 78128 Total:							\$850.00					

South Florida Water Management District
P.O. Box 24682 * West Palm Beach, Fl. 33416-4682

CHECK NO. **3064178**

PAYMENT VOUCHER	VENDOR INVOICE NO.	VOUCHER DATE	DESCRIPTION	AMOUNT
1900033516	AIR PERMIT A	08-18-09	Environ Resource Permitting Fe	100.00
			TOTAL	100.00

SRC 011 (REV 12/98)

PLEASE DETACH AND RETAIN THIS STATEMENT BEFORE DEPOSITING THE CHECK

