

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001588 thru 001588
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Cashlisting: 85935 **Cashlist Area:** 3755 **Description:** DIV OF AIR RESOURCES MGMT.
Deposit No: 001588 **Date Deposited:** 07/27/2010 **Contact:** E. WALKER

Object	Transmitted	Dep ID#	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	62257	<i>PLB</i>	711063		CORESLAB	46545	\$100.00	<i>0570087-008 8/5/2010</i>	1027992	893203	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002303	62257		711062		CITY OF JACKSONVILLE	997661	\$50.00		1027988	893202	PFTF	
Object Code 002303 Subtotal:							\$50.00					
002304	62257		711062		CITY OF JACKSONVILLE	997661	\$500.00		1027989	893202	PFTF	
Object Code 002304 Subtotal:							\$500.00					
Cashlisting 85935 Total:							\$650.00					

CORES LAB STRUCTURES (TAMPA) INC.

6301 N. 56th Street • Tampa, Florida 33610

(813) 626-1141 (813) 623-6406 Fax

CHECK DATE 07/26/2010

CHECK NO.

46545

<u>INVOICE</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>GROSS AMOUNT</u>	<u>ADJUSTMENTS</u>	<u>NET AMOUNT</u>
072110	07/26/2010	air general permit	100.00		100.00

<u>VENDOR NO.</u>	<u>VENDOR NAME</u>	<u>TOTAL GROSS</u>	<u>TOTAL ADJ.</u>	<u>TOTAL NET</u>
23004	FL Dept of Environment Protection	100.00		100.00