

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 001728 thru 001728**  
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Cashlisting: **88280**      Cashlist Area: **3755**      Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **001728**      Date Deposited: **11/08/2010**      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	64093	<i>PK</i>	721452		ENTEGRA ROOF TILE INC	201747	\$100.00	<i>0930113-002</i>	1045129	905193	PFTF		
<b>Object Code 002272 Subtotal:</b>							\$100.00						
<b>Cashlisting 88280 Total:</b>							\$100.00						

**ENTEGRA ROOF TILE, INC.**

Vendor ID: FDE001 Name: FDEP Receipts

Invoice	Reference Number	Invoice Date	Amount	Discount	Net Amount
11/05/10	Air Emissions	11/05/2010	100.00	0.00	100.00

ENTEGRA PRODUCTIONS  
 2010 NOV -8 PM 8:51  
 RECEIVED  
 RECEIVING