

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292365 thru 292365
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Cashlisting: 83151 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 292365 Date Deposited: 03/25/2010 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	59890	507211	699154		CINNABAR	068370	\$100.00	0951285-002	1001212	872629	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002303	59903		699212		CITY OF JACKSONVILLE	00980857	\$200.00	0310569001	1001304	872697	PFTF	
	59903		699212		CITY OF JACKSONVILLE	00980857	\$200.00	0310571001	1001305	872697	PFTF	
Object Code 002303 Subtotal:							\$400.00					
002304	59903		699212		CITY OF JACKSONVILLE	00980857	\$926.67	0310146020	1001306	872697	PFTF	
Object Code 002304 Subtotal:							\$926.67					
Cashlisting 83151 Total:							\$1,426.67					

FDEP
P.O. BOX 3070
TALLAHASSEE, FL 32315-3070

Check: 68370
Date: 3/23/2010
Vendor: VF3330

<u>Invoice</u>	<u>P.O. Num.</u>	<u>Invoice Amt</u>	<u>Prior Balance</u>	<u>Retention</u>	<u>Discount</u>	<u>Amt. Paid</u>
3/23/10	173230	100.00	100.00	0.00	0.00	100.00
AIR GENERAL PERMIT REGISTRATIO						
		=====	=====	=====	=====	=====
		100.00	100.00	0.00	0.00	100.00