

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292240 thru 292240
Printed: 12/29/2009 8:36:47 AM - Page 14

Cashlisting: **81136** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **292240** Date Deposited: **12/28/2009** 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	58393	504388	689974		FLORIDA STUCCO CORP	043616	\$100.00	0990643-002(CCB)	987683	862428	PFTF		
	58393	504389	689975		CABLE MARINE INC	013520	\$100.00		987684	862429	PFTF		
	58393	504390	689976		CABLE MARINE INC	013521	\$100.00		987685	862430	PFTF		
Object Code 002272 Subtotal:							\$300.00						
002303	58393	504399	689985		ORANGE COUNTY BOCC	0000820761	\$50.00	0951259	987692	862439	PFTF		
	58393	504399	689985		ORANGE COUNTY BOCC	0000820761	\$10.00	0951317	987691	862439	PFTF		
Object Code 002303 Subtotal:							\$60.00						
002304	58393	504399	689985		ORANGE COUNTY BOCC	0000820761	\$200.00	0951315	987693	862439	PFTF		
	58393	504399	689985		ORANGE COUNTY BOCC	0000820761	\$150.00	0950145	987694	862439	PFTF		
	58393	504399	689985		ORANGE COUNTY BOCC	0000820761	\$200.00	0950067	987690	862439	PFTF		
Object Code 002304 Subtotal:							\$550.00						
Cashlisting 81136 Total:							\$910.00						

FLORIDA STUCCO CORP.

043616

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
5 YR RENEW	12/01/09		100.00	.00	100.00
CHECK NO.			TOTALS → \$100.00	\$.00	\$100.00

REMITTANCE VOUCHER - DETACH BEFORE DEPOSITING

CHECK AMOUNT