

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292217 thru 292217
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Cashlisting: 80738 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 292217 Date Deposited: 12/09/2009 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	58072	<i>YLD</i>	688076		J.M>J. FIBERGLASS, INC.	7985	\$100.00	1030291 - 004(P.R)	984709	860268	PFTF	
Object Code 002272 Subtotal:							\$100.00					
Cashlisting 80738 Total:							\$100.00					

J.M.J. FIBERGLASS, INC. 01-00

PH. 727-521-4575

6564 - 44TH STREET NORTH, # 801

PINELLAS PARK, FL 33781

ES-1416/531

DATE 12-3-09

PAY
TO THE
ORDER OF

Florida Dept. of E.P.A.

\$ 100,00

One Hundred Dollars 00/100

DOLLARS 100



SYNOVUS BANK

FOR

1030291-004

[Handwritten Signature]





Transmittal Sheet

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Transmittal Sheet
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Transmittal Number: 58072
Total: \$ 100.00
Number of Items: 1
Date Created: 08-Dec-2009
Deposit/Verified Date:
Collection Point: 3755

AJHAR_R Lister
AJHAR_R Witness
Received By Accounting & Budgeting

DEPOSITED

Table with 10 columns: Remittance Number, Received Date, PNR/DEP DDN, Receipt Number, Check Number, Name, Remittance Amount, Payment Number, Payment Amount, Reference Account. Row 1: 860268, 08-Dec-2009, 688076, 7985, J.M>J. FIBERGLASS, INC., \$100.00, 984709, \$100.00, 1030291

Total To Be Deposited: \$100.00