

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 001723 thru 001723  
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Cashlisting: 88188 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 001723 Date Deposited: 11/03/2010 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	63998	514600	720925		CAMBATA AVIATION INTERNATIONAL	16921	\$100.00	1170392-102 11/16/2010	1044312	904605	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	63998	514593	720918		CLEANBUILDING INC	1334	\$100.00	59604	1044216	904598	APCTF	
Object Code 002278 Subtotal:							\$100.00					
Cashlisting 88188 Total:							\$200.00					

REFERENCE NO.	DESCRIPTION		INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Invoice ID #	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken
	40445	STARPORT - CAMBATA A	10/29/2010	100.00	100.00	
		Totals		100.00	100.00	
CHECK DATE		CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/29/2010			Department Of Environmental Protection			