

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)**

Cashlisting by Deposit # : 002218

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Cashlisting: **96669**
Deposit No: **002218**




Cashlist Area: **3755**
Date Deposited: **10/18/2011**

Description: **DIV OF AIR RESOURCES MGMT.**
Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDN</u>	<u>Receipt Number</u>	<u>Pre- Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment Number</u>	<u>Remittance Number</u>	<u>Fund</u>	<u>Grant</u>
002272	70427	527299	760413		PRESSING AGENDA	9431	\$100.00		1117001	957575	PFTF	<i>TO MIKE 10/20/11</i>
	70460		760479		GROVE SCIENTIFIC & ENGINEERING CO	22285	\$100.00		1116961	957650	PFTF	
	70460		760483		DOWNRITE ENGINEERING CORP	1445	\$100.00	<i>7775363002</i>	1116965	957654	PFTF	
	70460		760481		GROVE SCIENTIFIC & ENGINEERING CO	22286	\$100.00		1116963	957652	PFTF	

Object Code 002272 Subtotal: \$400.00

Cashlisting 96669 Total: \$400.00

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
		Campbell Est		Rock Pst Air Permit	
CHECK DATE 	CHECK NUMBER 	TOTALS 			

SFMS01133-1SC



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