

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 001730 thru 001730**  
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Cashlisting: **88315**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **001730**    Date Deposited: **11/09/2010**    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	64115		721536		CORAL ROCK DBA FLORIDA SHELL	13639	\$100.00		1045274	905303	PFTF		
	64115	<i>PLS</i>	721535		CORAL ROCK	13640	\$100.00	<i>7775631-002</i>	1045273	905302	PFTF		
<b>Object Code 002272 Subtotal:</b>							\$200.00						
<b>Cashlisting 88315 Total:</b>							\$200.00						

Check Date	11/04/10	Check Number	13640
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Invoice No.	Date	Description	Gross	Not Paid	DISCOUNT	Net Amount
PERMITTING	11/04/10		\$100.00			\$100.00
(731) FDEP			\$100.00	\$0.00	\$0.00	\$100.00

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