

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001811 thru 001811
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Cashlisting: 89761 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 001811 Date Deposited: 01/13/2011 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	65235	51709S	727462		DEPT OF VETERANS AFFAIRS	1837	\$100.00		1055872	912780	PFTF	
	65235	517104	727471		CHANCEY METAL PRODUCTS INC	0072349	\$357.39		1055881	912789	PFTF	
	65235	517108	727475		JMJ FIBERGLASS INC	8498	\$100.00		1055885	912793	PFTF	
	65253	<i>PKY</i>	727561		ALAN GERWIG AND ASSOCIATES INC	105559	\$100.00	775666-001	1055916	912898	PFTF	
Object Code 002272 Subtotal:							\$657.39					
002278	65235	517103	727470		MARCOR ENVIRONMENTAL	9911	\$1,000.00	60219	1055880	912788	APCTF	
Object Code 002278 Subtotal:							\$1,000.00					
Cashlisting 89761 Total:							\$1,657.39					

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
01/10/2011		Air General Permit job# 10-081B		100.00
DATE 01/10/11	VENDOR Florida Department of Environmental Protection		TOTAL	100.00