

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 292453 thru 292453  
 Printed: 5/7/2010 8:57:45 AM - Page 6

RECEIVED

MAY 07 2010

& Mobile Sources

Cashlisting: 84078 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292453 Date Deposited: 05/06/2010 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	60614	508412	703240		MASONITE CORPORATION	024041631	\$100.00	0112564-003	1007698	877168	PFTF	
	60622		703314		TEMPLE INLAND	3647097	\$100.00		1007809	877257	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$200.00					
002278	60614	508409	703237		WENDY WILLIAMS	1004	\$1,000.00	57039	1007695	877165	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$1,000.00					
<b>Cashlisting 84078 Total:</b>							\$1,200.00					

Masonite Corporation  
 "Beauty in the Details"  
 One N Dale Mabry #950  
 Tampa, FL 33609  
 USA

Gross Amount:	100.00
Discount Amount:	.00
Check Amount:	100.00

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Vendor Number**    **Vendor Name**  
**35753**                    **FDEP**

**Date**                    **Check No.**  
**04/29/2010**        **024041631**

Invoice Number	Date	Voucher Number	Gross Amount	Discount Amount	Net Amount
CDFDE040110A	4/1/2010	040110	100.00	.00	100.00

PAYMENT ENCLOSED