

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292271 thru 292271
Printed: 1/20/2010 4:56:13 PM - Page 16**

Cashlisting: 81641 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 292271 Date Deposited: 01/20/2010 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	58778	505287	692231		BIC GRAPHIC USA	31259	\$100.00	1030494-00480	991281	864961	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002275	58778	505271	692215		SFL WMD	3071032	\$250.00		991093	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991084	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991083	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991086	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991087	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991088	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991089	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991090	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991091	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991092	864945	APCTF	
	58778	505271	692215		SFL WMD	3071032	\$250.00		991085	864945	APCTF	
Object Code 002275 Subtotal:							\$2,750.00					
002278	58778	505274	692218		ALL CATASTROPHE CONSTRUCTION	9495	\$200.00	56510	991241	864948	APCTF	
	58778	505275	692219		CROSS CONSTRUCTION SERVICES IN	11944	\$100.00	56495	991242	864949	APCTF	
Object Code 002278 Subtotal:							\$300.00					
Cashlisting 81641 Total:							\$3,150.00					

BIC GRAPHIC USA

INVOICE	INVOICE DATE	GROSS	DISCOUNT	NET
11210100	12-JAN-2010	100.00	.00	100.00
TOTAL		100.00	.00	100.00

PLEASE SEND INVOICES TO THE ATTENTION OF A/P DEPT.

DETACH FOR YOUR RECORDS

105

23419

31259