

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001574 thru 001574
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JUL 20 2010

Bureau of Air Monitoring
& Mobile Sources

Cashlisting: 85700 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 001574 Date Deposited: 07/16/2010 Contact: E. WALKER

Object	Transmittal	Dep IDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	62053	519895	710013		FLORENTINE MARBLE	1099	\$100.00		1026279	891908	PFTF	
	62089	<i>PLD</i>	710139		FOUNDATION PARTNERS INTEREDIAT	3012	\$100.00	<i>0050179-005</i>	1026348	892053	PFTF	
	62089		710140		ECO-ROCK RESOUCES	101067	\$100.00		1026349	892054	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	62053	119391	709999		PRISM RESPONSE INC	1097	\$1,000.00	57804	1026249	891894	APCTF	
Object Code 002278 Subtotal:							\$1,000.00					
Cashlisting 85700 Total:							\$1,300.00					

FOUNDATION PARTNERS INTEREDIATED HOLDINGS

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
07/14/2010	7/14/2010		100.00	0.00	100.00
CHECK NO. 3012	DATE 7/14/2010	TOTALS  STATE OF FLORIDA	GROSS 100.00	DISCOUNT 0.00	CHECK AMOUNT 100.00