

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002690**

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RECEIVED

JUN 15 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **102341**
Deposit No: **002690**

Cashlist Area: **3755**
Date Deposited: **06/13/2012**

Description: **DIV OF AIR RESOURCES MGMT.**
Contact: **BARBARA FRIDAY**

| <u>Object</u> | <u>Transmittal</u> | <u>Dep. DDN</u> | <u>Receipt Number</u> | <u>Pre- Numbered Receipt</u> | <u>Name</u> | <u>Check Number</u> | <u>Payment Amount</u> | <u>Reference Account</u> | <u>Payment Number</u> | <u>Remittance Number</u> | <u>Fund</u> | <u>Grant</u> |
|-------------------------------------|--------------------|-----------------|---------------------------|--------------------------------------|-----------------------|---------------------|-----------------------|--------------------------|---------------------------|------------------------------|-------------|--------------|
| 002272 | 74284 | 534073 | 781353 | | IMPRESOS VICTORY INC | 12098 | \$100.00 | 0251263 | 1155362 | 985884 | PFTF | |
| | 74284 | 534081 | 781361 | | THE NATURAL LIGHT INC | 061591 | \$100.00 | 0050054-004 | 1155393 | 985892 | PFTF | |
| Object Code 002272 Subtotal: | | | | | | | \$200.00 | | | | | |
| 018020 | 74290 | | 781385 | | CYNTHIA E. MULKEY | 2940 | \$3.30 | MULKEY CYNTHIA | 1155656 | 986188 | APCTF | |
| Object Code 018020 Subtotal: | | | | | | | \$3.30 | | | | | |
| Cashlisting 102341 Total: | | | | | | | \$203.30 | | | | | |

Regions Bank

Check No. 061591

63-466/631

The Natural Light Inc.

P.O. Box 1644

Panama City, FL 32406

850-265-0800

534081 JUN 13 2012

One Hundred Dollars And 00 Cents

| Date | Payee ID |
|-----------------|----------|
| 6/8/2012 | 200356 |
| Pay This Amount | |
| \$100.00*** | |

PAY Department of Environmental
 TO THE Regulation
 ORDER Post Office Box 3070
 OF Tallahassee, FL 32315-3070



Detach stub before depositing 6/8/2012

| Date | Invoice No | Description | Detail Description | Amount | Detail Amt. | Terms Amt. | The Natural Light Inc. 12.5.082 102210 | | |
|--|------------|-------------|--------------------|----------|-------------|------------|--|---------------|---------------|
| | | | | | | | Net Amt. | Disputed Amt. | Adjusted Amt. |
| 6/8/2012 | 060812 | 1584 | | 100.00 | | 0.00 | 100.00 | 0.00 | 100.00 |
| CHECK 061591 TOTALS FOR PAYEE Department of Environmental: | | | | \$100.00 | | \$0.00 | \$100.00 | \$0.00 | \$100.00 |

0050054
 SC - RENEWAL

3755
 OBS CODE → 002272



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The Natural Light Inc. 12.5.082 102210

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|--|------------|-------------|--------------------|----------|-------------|------------|----------|---------------|---------------|
| 6/8/2012 | 060812 | 1584 | | 100.00 | | 0.00 | 100.00 | 0.00 | 100.00 |
| CHECK 061591 TOTALS FOR PAYEE Department of Environmental: | | | | \$100.00 | | \$0.00 | \$100.00 | \$0.00 | \$100.00 |

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