

**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. D.D.N.</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 -002	1155362	985884	PFTF	
	74284	534081	781361		THE NATURAL LIGHT INC	061591	\$100.00		1155393	985892	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$200.00</b>					
018020	74290		781385		CYNTHIA E. MULKEY	2940	\$3.30	MULKEY CYNTHIA	1155656	986188	APCTF	
<b>Object Code 018020 Subtotal:</b>							<b>\$3.30</b>					
<b>Cashlisting 102341 Total:</b>							<b>\$203.30</b>					

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	PRINTING OPERATION AGP FACILITY NO. 0251263				100.00
<b>RECEIVED</b> <b>JUN 15 2012</b> <b>DIVISION OF AIR  RESOURCE MANAGEMENT</b>					
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
6/4/12	12098	FLORIDA DEPARTMENT ENVIROMENTAL			\$100.00