

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 002213

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OCT 17 2011

DIVISION OF AIR
 RESOURCE MANAGEMENT

Cashlisting: 96538

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002213

Date Deposited: 10/14/2011

Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	70336	527124	760039		BELL CONCRETE PRODUCTS INC	10662	\$100.00	0750026-004	1116350	957161	PFTF	
Object Code 002272 Subtotal:							<u>\$100.00</u>					
002304	70336	527125	760040		SARASOTA COUNTY BOCC	01006426	\$10.00		1116351	957162	PFTF	
Object Code 002304 Subtotal:							<u>\$10.00</u>					
Cashlisting 96538 Total:							<u>\$110.00</u>					

BELL CONCRETE PRODUCTS, INC.

10/13/2011

0750026

5yr Air Permit -

100.00

.00

10662

100.00

FL DEPT EP

FL Dept of Environ. Protection

10/13/11

10662

100.00

.00

100.00