

Florida Department of Environmental Protection
Cash Receiving Application (CRA)

Cashlisting by Deposit #: 002209

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RECEIVED

OCT 13 2011

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 96476

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002209

Date Deposited: 10/12/2011

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	70298		759785		LIGHTING RESOURCES LLC	28861	\$100.00	0830171-001	1115866	956875	PFTF	

Object Code 002272 Subtotal: \$100.00

Cashlisting 96476 Total: \$100.00

LIGHTING RESOURCES, LLC

28861

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
100511	AIR PERMIT	10/5/11	100.00		100.00
				<p>RECEIVED</p> <p>OCT 13 2011</p> <p>DIVISION OF AIR RESOURCE MANAGEMENT</p>	
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/5/11	28861	FLORIDA DEPT. OF ENVIR PROTECTION			\$100.00

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