

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)**

Cashlisting by Deposit # : 003862

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Cashlisting: **105791**

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: **003862**

Date Deposited: 10/31/2012

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	75517	538962	794411		1030358-006-AG 0130009-003-AG 7770149-002-AG GRIFFIN SAND & CONCRETE CO., INC.	16219	\$100.00	0130009	1180376	1005275	PFTF	
	75517	538963	794412		HAYWARD BAKER, INC	2899	\$100.00	7770149	1180377	1005276	PFTF	
	75522		794455		STABIL CONCRETE PRODUCTS, LLC	9365	\$100.00	1030358	1180387	1005326	PFTF	

Object Code 002272 Subtotal: \$300.00

Cashlisting 105791 Total: \$300.00

**RECEIVED**  
NOV 01 2012  
DIVISION OF AIR  
RESOURCE MANAGEMENT

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003862

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Cashlisting: 105791

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003862

Date Deposited: 10/31/2012

Contact: BARBARA FRIDAY

Object Code

Description

Total

002272

NON-TITLE V GENERAL PERMIT

\$300.00

Cashlisting 105791 Total:

\$300.00

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RESOURCE MANAGEMENT

## Department of Environmental Protection

Date	Type	Reference	Original Amt.	Balance Due	10/26/2012 Discount	Payment
10/26/2012	Bill	Permit - 1030358-005	100.00	100.00		100.00
				Check Amount		100.00

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NOV 01 2012

Division of  
RESOURCE MANAGEMENT

Cash-A to Z Precast      2012 Air General Permit Registration Processing

100.00