

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit # : 002416

Printed: 3/28/12 9:05:05AM - Page 12 of 16

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 MAR 28 2012

DIVISION OF AIR
 RESOURCE MANAGEMENT

Cashlisting: 100506

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002416

Date Deposited: 03/27/2012

Contact: BARBARA FRIDAY

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDH</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	73248	532356	775027		CRYSTAL RIVER QUARRIES INC	90580	\$100.00	0170363	1141362	975142	PFTF	
	73257		775112		NORWOOD BIC GRAPHIC	40675	\$100.00	1030494-007	1141393	975229	PFTF	
	73257		775099		MARILOU C ADKINS	1774	\$100.00		1141378	975216	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	73248	532355	775026		WILLIAMS GAS PIPELINE CO LLC	2207001742	\$540.75	0810215	1141360	975141	APCTF	
	73257		775087		SOLUTIA	302312304	\$185.48		1141370	975204	APCTF	
Object Code 002275 Subtotal:							\$726.23					
002276	73248	532355	775026		WILLIAMS GAS PIPELINE CO LLC	2207001742	\$269.31	0810215	1141361	975141	APCTF	
Object Code 002276 Subtotal:							\$269.31					
Cashlisting 100506 Total:							\$1,295.54					

BIC GRAPHIC USA

INVOICE	INVOICE DATE	GROSS	DISCOUNT	NET
31212100	12-MAR-2012	100.00	.00	100.00
TOTAL		100.00	.00	100.00

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PLEASE SEND INVOICES TO THE ATTENTION OF A/P DEPT.

DETACH FOR YOUR RECORDS