

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

Cashlisting by Deposit #: 002314

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JAN 11 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **98547**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002314**

Date Deposited: **01/10/2012**

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>
002222	71826		767402		KLAUNSER TRADING USA, INC.	10434	\$7,500.00		1129185	966394	PFTF	
Object Code 002222 Subtotal:							\$7,500.00					
002272	71852		767468		TRASH ROLLOFF OF BAY COUNTY, INC.	2797	\$100.00	7775713-001	1129496	966510	PFTF	
Object Code 002272 Subtotal:							\$100.00					
Cashlisting 98547 Total:							\$7,600.00					

Department of Environmental Protection

Date	Type	Reference	Original Amt.	Balance Due	1/5/2012 Discount	Payment
1/2/2012	Bill	Air Permit-Crusher	100.00	100.00		100.00
					Check Amount	100.00

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RESOURCE MANAGEMENT**

Coastal Community B

100.00