

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003821
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Cashlisting: 104943

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003821

Date Deposited: 09/27/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$200.00

Cashlisting 104943 Total: \$200.00

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DIVISION OF AIR
RESOURCE MANAGEMENT

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

Cashlisting by Deposit # : 003821

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DIVISION OF AIR
RESOURCE MANAGER

Cashlisting: 104943

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003821

Date Deposited: 09/27/2012

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	75225	537689	791344		POWERSCREEN OF FLORIDA INC	067074	\$100.00	7775745-001	1175224	1001473	PFTF	
	75225	537692	791347		RICKS DRY CLEANERS OF OCALA	013723	\$100.00	0830123 005	1175230	1001476	PFTF	

Object Code 002272 Subtotal: \$200.00

Cashlisting 104943 Total: \$200.00

VENDOR #:

15060

NAME: FDEP

09/24/2012

INVOICE #

INV. DATE

GROSS AMOUNT

DISCOUNT

NET PAID

AIR 9.24.12

09/24/2012

\$100.00

\$0.00

\$100.00

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RESOURCE MANAGEMENT

TOTALS

\$100.00

\$0.00

\$100.00