

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)

Cashlisting by Deposit Number Summary : 004189

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Cashlisting: 113191

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 004189

Date Deposited: 08/15/2013

Contact: BARBARA FRIDAY

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

Cashlisting 113191 Total: \$200.00

RECEIVED

AUG 19 2013

DIVISION OF AIR  
RESOURCE MANAGEMENT

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit # : 004189

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Cashlisting: **113191**  
 Deposit No: **004189**

Cashlist Area: **3755**  
 Date Deposited: **08/15/2013**

Description: **DIV OF AIR RESOURCES MGMT.**  
 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	78163		827192		FRONTIER READY MIX, INC.	3163	\$100.00		1240109	1050940	PFTF	
	78163		827190		PANTERA RACING TEAM	MO	\$100.00		1240107	1050938	PFTF	
Object Code 002272 Subtotal:							<u>\$200.00</u>					
Cashlisting 113191 Total:							<u>\$200.00</u>					

FDEP					8/9/2013	3163
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/9/2013	Bill	Air General Permit	100.00	100.00		100.00
					Check Amount	100.00

Fifth Third - (New acc Air General Permit Registration Processing Fee

100.00