

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

Cashlisting by Deposit # : 002297

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Cashlisting: **98199**

Cashlist Area: **3755**

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

Deposit No: **002297**

Date Deposited: **12/22/2011**

Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep. A/C#</u>	<u>Receipt Number</u>	<u>Fre - Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment Number</u>	<u>Receipt Number</u>	<u>Fund</u>	<u>Grant</u>
002272	71581	529441	766041		CONCRETE PRECAST PRODUCTS INC	1308	\$100.00	0010132 -002	1126926	964754	PFTF	
	71581	529446	766046		SUPERMIX	7242	\$100.00	0112174	1126933	964759	PFTF	

Object Code 002272 Subtotal: \$200.00

Cashlisting 98199 Total: \$200.00

**RECEIVED**

**DEC 27 2011**

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

CONCRETE PRECAST PRODUCTS, INC.

Dept of Environmental Protection

Date	Type	Reference
12/21/2011	Bill	

Original Amt.  
100.00

Balance Due  
100.00

12/21/2011

Discount

Check Amount

Payment  
100.00  
100.00

1308

**RECEIVED**

DEC 27 2011

DIVISION OF AIR  
RESOURCE MANAGEMENT

Capital City Bank

Facility ID #0010132

100.00