

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002297**

Printed: 12/22/11 4:49:14PM - Page 9 of 15

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 DDN</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>Reference Number</u>	<u>Fund</u>	<u>Grant</u>
002272	71581	529441	766041		CONCRETE PRECAST PRODUCTS INC	1308	\$100.00	0010132	1126926	964754	PFTF	
	71581	529446	766046		SUPERMIX	7242	\$100.00	0112174 -003	1126933	964759	PFTF	

Object Code 002272 Subtotal:

\$200.00

Cashlisting 98199 Total:

\$200.00

RECEIVED
DEC 27 2011
**DIVISION OF AIR
RESOURCE MANAGEMENT**

COMMENT:

TRANSACTION DATE	REFERENCE	GROSS AMOUNT	DEDUCTION	NET AMOUNT
12/20/2011	BATCHPERMI.	100.00	0.00	100.00

RECEIVED
 DEC 27 2011
 DIVISION OF AIR
 RESOURCE MANAGEMENT

CHECK DATE	CHECK NO.	TOTAL GROSS	TOTAL DEDUCTION	CHECK AMOUNT
12/20/2011	0000007242	100.00	0.00	100.00