

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002492**

Printed: 5/24/12 8:28:16AM - Page 6 of 10

**RECEIVED**  
**MAY 24 2012**  
**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Cashlisting: 101852

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002492

Date Deposited: 05/23/2012

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	74082		779843		ROLLY MARINE SERVICE COMPANY	2854	\$100.00	0112393-004	1149222	980630	PFTF	
--------	-------	--	--------	--	------------------------------	------	----------	-------------	---------	--------	------	--

**Object Code 002272 Subtotal: \$100.00**

**Cashlisting 101852 Total: \$100.00**

FDEP

5/22/2012

SURFACE COATING OPERATION AIR GENERAL

100.00

RECEIVED

MAY 24 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT

FINANCE & ACCOUNTING  
REVENUE

2012 MAY 23 AM 9:50

FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION

Regent Bank - Operati

100.00