

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

Cashlisting by Deposit #: 002483

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Cashlisting: 101702

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002483

Date Deposited: 05/16/2012

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	74023	533540	779202		MARCELS CREMATIONS INC	2984	\$100.00		1148197	979902	PFTF	
	74027		779266		TITAN AMERICA	0000355932	\$100.00	0150084-003	1148266	979970	PFTF	
	74027		779267		STABIL CONCRETE PAVERS, LLC	110	\$100.00	0810216	1148269	979971	PFTF	

Object Code 002272 Subtotal: \$300.00

Cashlisting 101702 Total: \$300.00



Tarmac • Roanoke Cement • Essex Cement

VENDOR NO. 1001815

CHECK NO. 0000355932

ROUTE CODE	INV. DATE	VENDOR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
EMAI	05/02/2012	AIR GEN. PERMIT <i>Punta Gorda</i>	100.00	0.00	100.00
			100.00	0.00	100.00

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
2012 MAY 15 PM 3:38
FINANCL. & ACCOUNTING
REVENUE

ANY QUESTIONS PERTAINING TO THIS PAYMENT SHOULD BE MADE TO OUR OFFICE AT THE ADDRESS ABOVE.