

RECEIVE

OCT 12 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003836

Printed: 10/12/12 9:07:59AM - Page 12 of 15

Cashlisting: 105269
Deposit No: 003836

Cashlist Area: 3755
Date Deposited: 10/11/2012

Description: DIV OF AIR RESOURCES MGMT.
Contact: BARBARA FRIDAY

Object	Transmittal	Dep DEB	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	75346	538250	792605		LLN GROUP LLC	9455	\$100.00	0112343 -004	1177335	1003015	PFTF	
	75346	538260	792615		RINALDI PRINTING	293120	\$100.00	0571017	1177361	1003025	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002303	75346	538258	792613		HILLBOROUGH COUNTY BOCC	03398256	\$250.00	HILLSBOROUGH	1177359	1003023	PFTF	
Object Code 002303 Subtotal:							\$250.00					
002304	75346	538258	792613		HILLBOROUGH COUNTY BOCC	03398256	\$650.00	HILLSBOROUGH	1177473	1003023	PFTF	
Object Code 002304 Subtotal:							\$650.00					
Cashlisting 105269 Total:							\$1,100.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)

Cashlisting by Deposit Number Summary : 003836

Printed: 10/12/12 9:08:26AM - Page 7 of 10

Cashlisting: 105269

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003836

Date Deposited: 10/11/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$200.00
002303	CTY DELG-AIR CONTRUCT	\$250.00
002304	CTY DELG-AIR OPERATE	\$650.00

Cashlisting 105269 Total: \$1,100.00

RECEIVED

OCT 12 2012

DIVISION OF AIR
RESOURCE MANAGEMENT