

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003770**

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**RECEIVED**

AUG 14 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT

Cashlisting: **103870**  
Deposit No: **003770**

Cashlist Area: **3755**  
Date Deposited: **08/13/2012**

Description: **DIV OF AIR RESOURCES MGMT.**  
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	74828	535314	786177		FLORIDA FUNERAL HOME & CREMATORY, INC.	001685	\$100.00		1167733	995549	PFTF	
	74833		786231		MARRIOTT INTERNATIONAL, INC.	07625090	\$100.00	0571250-003	1167744	995631	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$200.00</b>					
002278	74828	535309	786172		ACRO CONSTRUCTION, LLC	7595	\$100.00	67660	1167726	995544	APCTF	
	74828	535309	786172		ACRO CONSTRUCTION, LLC	7595	\$200.00	68228	1167727	995544	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$300.00</b>					
<b>Cashlisting 103870 Total:</b>							<b>\$500.00</b>					

Marriott Business Services (865) 980-4353

VENDOR NO.	VENDOR NAME		CHECK DATE	CHECK NO.	HANDLING	
0000041891	DEPT OF ENVIRONMENTAL PROTECTION		08/09/2012	07625090	OR	
INVOICE NUMBER	DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	APBU	APBU DESCRIPTION
INA337U8080812 TAMPA MARRIOTT WATERSIDE-AIR GENERAL PERMIT		100.00	.00	100.00	337U8	TAMPA WATERSIDE MARR
<p><b>NOT NEGOTIABLE</b></p> <p><b>NOT NEGOTIABLE</b></p> <p><b>NOT NEGOTIABLE</b></p>						
<p><b>RECEIVED</b>  <b>AUG 14 2012</b>                  DIVISION OF AIR                  RESOURCE MANAGEMENT</p>						
<p><b>NOT NEGOTIABLE</b></p>						
<b>TOTALS:</b>		100.00	.00	100.00		

AUG 13 2012 9:12 AM  
 TAMPA MARRIOTT WATERSIDE  
 AIR RESOURCE MANAGEMENT