

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

Cashlisting by Deposit # : 003021

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MAR 28 2013

Cashlisting: 109472

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003021

Date Deposited: 03/27/2013

Contact: BARBARA FRIDAY

DIVISION OF AIR

RESOURCE MANAGEMENT

<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	76768	543202	811338		METAL REFININSHING	MO	\$100.00		1207023	1025210	PFTF	
	76770		811439		CABALLERO RIVERO WOODLAWN MIAMI CHAPEL	9494007153	\$100.00	0250630	1207096	1025321	PFTF	
	76770		811441		KOGLER AND ASSOC., INC.	34168	\$100.00	7775155	1207099	1025324	PFTF	

Object Code 002272 Subtotal: \$300.00

Cashlisting 109472 Total: \$300.00