

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003755**

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RECEIVED

AUG 01 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **103590**
Deposit No: **003755**

Cashlist Area: **3755**
Date Deposited: **07/31/2012**

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	74722	535043	785178		TITAN	0000357859	\$100.00	0610038 - 205	1166025	994311	PFTF	

Object Code 002272 Subtotal: \$100.00

Cashlisting 103590 Total: \$100.00



Tarmac • Roanoke Cement • Essex Cement

VENDOR NO. 1001815

CHECK NO. 0000357859

ROUTE CODE	INV. DATE	VENDOR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
EMAI	07/16/2012	PERMIT RENEWAL	100.00	0.00	100.00
RECEIVED AUG 01 2012 DIVISION OF AIR RESOURCE MANAGEMENT			100.00	0.00	100.00

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