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SEP 25 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 003815

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Cashlisting: 104839

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003815

Date Deposited: 09/24/2012

Contact: BARBARA FRIDAY

<u>Object</u>	<u>Transmittal</u>	<u>Dep BDN</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	75191	537437	790829		ETERNAL REST MEMORIES PARK	11090	\$100.00		1174545	1000895	PFTF	
	75191	537438	790830		CONRAD YELVINGTON	200012105	\$100.00	0050043	1174549	1000896	PFTF	
	75191	537438	790830		CONRAD YELVINGTON	200012105	\$100.00	1310010	1174548	1000896	PFTF	
	75191	537438	790830		CONRAD YELVINGTON	200012105	\$100.00	1130024	1174546	1000896	PFTF	
	75191	537438	790830		CONRAD YELVINGTON	200012105	\$100.00	0450009	1174550	1000896	PFTF	
	75191	537439	790831		CONRAD YELVINGTON	200011693	\$100.00	0710015 -008	1174547	1000897	PFTF	
Object Code 002272 Subtotal:							\$600.00					
Cashlisting 104839 Total:							\$600.00					

VENDOR NO.	VENDOR NAME	CHECK NUMBER
107116	State of Florida	2000011693

DETACH STATEMENT BEFORE DEPOSITING

Transaction Number	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
8124474	081612	08/16/12	air permit renewal #0710015	100.00	0.00	0.00	0.00	0.00	100.00
VENDOR NO.				GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
107116				100.00	0.00	0.00	0.00	0.00	100.00