

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002673**

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Cashlisting: **102106**

Deposit No: **002673**

Cashlist Area: **3755**

Date Deposited: **06/05/2012**

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>Grant</u>
002272	74183		780653		CONRAD YELVINGTON DISTRIBUTORS, INC	2000010110	\$100.00	0710254-004	1151402		

Object Code 002272 Subtotal: \$100.00

Cashlisting 102106 Total: \$100.00

RECEIVED
JUN 06 2012
**DIVISION OF AIR
RESOURCE MANAGEMENT**

VENDOR NO.	VENDOR NAME	CHECK NUMBER
107116	State of Florida	2000010110

DETACH STATEMENT BEFORE DEPOSITING

Transaction Number	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
512 6	052812	05/28/12	Pondella air permit update	100.00	0.00	0.00	0.00	0.00	100.00

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JUN 06 2012
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 RESOURCE MANAGEMENT

VENDOR NO.	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
107116	100.00	0.00	0.00	0.00	0.00	100.00