

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

Cashlisting by Deposit # : 003757

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AUG 03 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **103642**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **003757**

Date Deposited: **08/02/2012**

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	74749		785425		VEOLIA ENVIRONMENTAL SERVICES	0000454457	\$100.00	0730094-007	1166389	994626	PFTF	

Object Code 002272 Subtotal: \$100.00

Cashlisting 103642 Total: \$100.00

Linda Denny

Check Date: Jul/25/2012

Vendor Number: 000001057

Check No. 0000454457

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
CR10000072012	Jul/20/2012	00336991	100.00	0.00	0.00	100.00

AIR GENERAL PERMIT FEE FLORIDA DEPT OF ENVIRO PROTECTION

2012 AUG - 2 AM 10:13
DIVISION OF AIR RESOURCE MANAGEMENT
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

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**DIVISION OF AIR
RESOURCE MANAGEMENT**

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0000454457	Jul/25/2012	\$100.00	\$0.00	\$0.00	\$100.00