

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003867**

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Cashlisting: **105889**

Cashlist Area: **3755**

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

Deposit No: **003867**

Date Deposited: **11/05/2012**

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	75555	539056	794731		<b>TITAN AMERICA</b>	0000361142	\$100.00	0850004	1180896	1005648	PFTF	

**Object Code 002272 Subtotal: \$100.00**

**Cashlisting 105889 Total: \$100.00**

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DIVISION OF AIR  
RESOURCE MANAGEMENT

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003867  
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RESOURCE MANAGEMENT

Cashlisting: 105889                      Cashlist Area: 3755  
Deposit No: 003867                      Date Deposited: 11/05/2012

Description: DIV OF AIR RESOURCES MGMT.  
Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$100.00
<b>Cashlisting 105889 Total:</b>		<b><u>\$100.00</u></b>



Tarmac • Roanoke Cement • Essex Cement

VENDOR NO. 1001815

CHECK NO. 0000361142

ROUTE CODE	INV. DATE	VENDOR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
EMAI	10/30/2012	AIR GENRL PERMIT	100.00	0.00	100.00
			100.00	0.00	100.00

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RESOURCE MANAGEMENT

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