

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

Cashlisting by Deposit # : 003779

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Cashlisting: **104099**

Cashlist Area: **3755**

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

Deposit No: **003779**

Date Deposited: **08/21/2012**

Contact: **BARBARA FRIDAY**

<u>Check</u>	<u>Amount</u>	<u>Dep</u>	<u>DDN</u>	<u>Receipt</u> <u>Number</u>	<u>Pre</u> <u>Number</u>	<u>Name</u>	<u>Check</u> <u>Number</u>	<u>Payment</u> <u>Amount</u>	<u>Reference</u> <u>Account</u>	<u>Payment</u> <u>Number</u>	<u>Balance</u> <u>Number</u>	<u>Fund</u>	<u>Grant</u>
002272	74897			786941		TITAN AMERICA	0000358724	\$100.00	0950132 -005	1169042	996477	PFTF	

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

**Cashlisting 104099 Total: \$100.00**



**VENICE MEMORIAL GARDENS**

**20561**

Florida Department of Environmental Protection

8/15/2012

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/15/2012	Bill	Air General Permit	100.00	100.00		100.00
				Check Amount		100.00

**RECEIVED**  
**DIVISION OF AIR**  
**RESOURCE MANAGEMENT**

**AUG 22 2012**

**RECEIVED**

Operating	IEB-16 animal cremator Air General Permit Reg.	100.00
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