

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

Cashlisting by Deposit # : 003021

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MAR 28 2013

Cashlisting: 109472

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003021

Date Deposited: 03/27/2013

Contact: BARBARA FRIDAY

DIVISION OF AIR

RESOURCE MANAGEMENT

| <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 | 76768 | 543202 | 811338 | | METAL REFININSHING | MO | \$100.00 | | 1207023 | 1025210 | PFTF | |
| | 76770 | | 811439 | | CABALLERO RIVERO WOODLAWN MIAMI CHAPEL | 9494007153 | \$100.00 | 0250630 | 1207096 | 1025321 | PFTF | |
| | 76770 | | 811441 | | KOGLER AND ASSOC., INC. | 34168 | \$100.00 | 7775155 | 1207099 | 1025324 | PFTF | |

Object Code 002272 Subtotal: \$300.00

Cashlisting 109472 Total: \$300.00