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SEP 25 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003815
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Cashlisting: 104839
Deposit No: 003815

Cashlist Area: 3755
Date Deposited: 09/24/2012

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

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	75191	537437	790829		ETERNAL REST MEMORIES PARK	11090	\$100.00		1174545	1000895	PFTF	
	75191	537438	790830		CONRAD YELVINGTON	200012105	\$100.00	0050043	1174549	1000896	PFTF	
	75191	537438	790830		CONRAD YELVINGTON	200012105	\$100.00	1310010	1174548	1000896	PFTF	
	75191	537438	790830		CONRAD YELVINGTON	200012105	\$100.00	1130024 -007	1174546	1000896	PFTF	
	75191	537438	790830		CONRAD YELVINGTON	200012105	\$100.00	0450009	1174550	1000896	PFTF	
	75191	537439	790831		CONRAD YELVIVGTON	200011693	\$100.00	0710015	1174547	1000897	PFTF	

Object Code 002272 Subtotal: \$600.00

Cashlisting 104839 Total: \$600.00

VENDOR NO.	VENDOR NAME	CHECK NUMBER
107116	State of Florida	2000012105

DETACH STATEMENT BEFORE DEPOSITING

Transaction Number	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
9122983	091212	09/12/12	Air General permit renewals	400.00	0.00	0.00	0.00	0.00	400.00
VENDOR NO.				GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
107116				400.00	0.00	0.00	0.00	0.00	400.00

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