## OFFICE OF THE ATTORNEY GENERAL CRIME STOPPERS TRUST FUND

OAG Tip Report										
Line #	Report #	Alternate ID	Reward Amount Approved	Date Tip Received	Reason for Reward	Date of Approval or Tipster Call	Date to Bank	Deliverable #3	Check #, Draft #, Transaction #	Date Debited from Bank
1.								0		
2.								0		
3.								0		
4.								0		
5.								0		
6.								0		
7.								0		
8.								0		
9.								0		
10.								0		
11.								0		
12.								0		
13.								0		
14.								0		
15.								0		
16.								0		
17.								0		
18.								0		
19.								0		
20.										
21.								0		
22. 23.								0		
23.								0		
24. 25.								0		
25. 26.								0		
20.								0		
27.								0		
<u>28.</u> 29.								0		
<u>29.</u> 30.								0		
30.								0		
32.								0		

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	OAG Tip Report									
Line #	Report #	Alternate ID	Reward Amount Approved	Date Tip Received	Reason for Reward	Date of Approval or Tipster Call	Date to Bank	Deliverable #3	Check #, Draft #, Transaction #	Date Debited from Bank
33.								0		
34.								0		
35.								0		
36.								0		
37.								0		
38.								0		
39.								0		
40.								0		
41.								0		
42.								0		
43.								0		
44.								0		
45.								0		
46.								0		
47.								0		
48.								0		
49.								0		
50.								0		
51.								0		
52.								0		
53.								0		
54.								0		
55.								0		
56.								0		
57.								0		
58.								0		
59.								0		
60.								0		
61.								0		
62.								0		
63.								0		
64.								0		

## OFFICE OF THE ATTORNEY GENERAL CRIME STOPPERS TRUST FUND

OAG Tip Report										
Line #	Report #	Alternate ID	Reward Amount Approved	Date Tip Received	Reason for Reward	Date of Approval or Tipster Call	Date to Bank	Deliverable #3	Check #, Draft #, Transaction #	Date Debited from Bank
65.								0		
66.								0		
67.								0		
68.								0		
69.								0		
70.								0		
71.								0		
72.								0		
73								0		
74.								0		
75.								0		
76.								0		
77.								0		
78.								0		
79.								0		
80.								0		
			\$0.00					•	•	•

I certify that the expenditures listed on this invoice have been paid by the Grantee or authorized representative in accordance with the terms and conditions and rule 2A-9.006, F.A.C. I further certify that documentation supporting the expenditures, prescribed by the Department of Legal Affairs, is currently on file at the office of the Grantee and is available upon request by the Department of Legal Affairs or its representative. (NOTE: All unsuported and disallowable items will be removed.)

(Signature of Board Member in Attendance at Time Tips Were Approved)

CSA-2.1B - OAG Tip Report - Revised (08/2015) Rule 2A-9.006(7)(e), Florida Administrative Code