

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

Cashlisting by Deposit #: 002216

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Cashlisting: 96620

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002216

Date Deposited: 10/17/2011

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>Reimburse Number</u>	<u>Fund</u>	<u>Grant</u>
002272	70331		759997		ANUVA MANUFACTURING SERVICES	1169	\$100.00	0090233-001	1116235	957101	PFTF	
	70365	527291	760291		P & F CLEANERS INC	1042	\$100.00		1116853	957437	PFTF	TO MIKE 10/19/11
	70365	527298	760298		JRL VENTURES INC	93683	\$100.00		1116871	957444	PFTF	

Object Code 002272 Subtotal: \$300.00

002278	70365	527289	760289		MACTEC	666045	\$200.00		1116849	957435	APCTF	
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Object Code 002278 Subtotal: \$200.00

Cashlisting 96620 Total: \$500.00