

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002494**

Printed: 5/24/12 3:02:14PM - Page 8 of 12

RECEIVED
DIVISION OF AIR
RESOURCE MANAGEMENT

MAY 25 2012

Cashlisting: **101875**
Deposit No: **002494**

Cashlist Area: **3755**
Date Deposited: **05/24/2012**

Description: **DIV OF AIR RESOURCES MGMT.**
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>Expenditure Account</u>	<u>Grant</u>
002272	74090	533700	779876		PEAVY FUNERAL HOME INC	1133	\$100.00	0130010 - 003	1149335	980676	PFTF
	74090	533707	779883		DIRECTORS SERVICE INC	6518	\$100.00	1030035	1149350	980683	PFTF
Object Code 002272 Subtotal:							\$200.00				
002278	74090	533705	779881		ESA SOUTH INC	15410	\$1,000.00	67372	1149342	980681	APCTF
Object Code 002278 Subtotal:							\$1,000.00				
Cashlisting 101875 Total:							\$1,200.00				