

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

Cashlisting by Deposit # : 002478

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RECEIVED
MAY 14 2012
**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **101586**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002478**

Date Deposited: **05/11/2012**

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>Remittance Number</u>	<u>Fund</u>	<u>Grant</u>
002272	73988	533428	778815		JAYSHRI ENTERPRISES INC	4417	\$100.00		1147513	979459	PFTF	
	73988	533429	778816		JOSURODCLEAN LLC	1109	\$100.00	9800625	1147514	979460	PFTF	
	73991		778838		GROVE SCIENTIFIC & ENGINEERING CO.	22661	\$100.00	1010488	1147585	979487	PFTF	
	73991		778839		CONRAD YELVINGTON DISTRIBUTORS, INC.	2000009760	\$100.00	0210032-006	1147586	979488	PFTF	
	73991		778837		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5330	\$100.00	1010075	1147584	979486	PFTF	
Object Code 002272 Subtotal:							\$500.00					
002276	73966		778748		ENVIROFOCUS TECHNOLOGIES LLC	93257	\$1,801.53		1147330	979368	APCTF	
Object Code 002276 Subtotal:							\$1,801.53					
002278	73988	533427	778814		ESI GROUP INC	25699	\$200.00	66474	1147512	979458	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 101586 Total:							\$2,501.53					

VENDOR NO.	VENDOR NAME	CHECK NUMBER
107116	State of Florida	2000009760

DETACH STATEMENT BEFORE DEPOSITING

Transaction Number	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT		
5121188	050212	05/02/12	Update air permit	100.00	0.00	0.00	0.00	0.00	100.00		
<p>RECEIVED MAY 14 2012 DIVISION OF AIR RESOURCE MANAGEMENT</p>				<p>2012 MAY 11 AM 9:22 FINANCE & ACCOUNTING REVENUE</p>						<p>FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION</p>	
VENDOR NO.				GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT		
107116				100.00	0.00	0.00	0.00	0.00	100.00		