

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002270**

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RECEIVED
DEC 06 2011
DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: **97616**
Deposit No: **002270**

Cashlist Area: **3755**
Date Deposited: **12/01/2011**

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 | 71129 | 528698 | 764065 | | WHITE LINEN DRY CLEANERS | 1008 | \$100.00 | 0251229-003 | 1123391 | 962114 | PFTF | |
| | 71129 | 528699 | 764066 | | VIMET INC CLOTHES CLINIC | 4983 | \$100.00 | | 1123393 | 962115 | PFTF | |
| | 71129 | 528700 | 764067 | | VIMET INC CLOTHES CLINIC | 4939 | \$100.00 | | 1123395 | 962116 | PFTF | |
| | 71129 | 528701 | 764068 | | WAHL & SONS INC | 1031 | \$100.00 | | 1123397 | 962117 | PFTF | |
| Object Code 002272 Subtotal: | | | | | | | \$400.00 | | | | | |
| 002278 | 71129 | 528708 | 764075 | | CROSS DEMOLITION INC | 23925 | \$200.00 | 64579 | 1123408 | 962124 | APCTF | |
| Object Code 002278 Subtotal: | | | | | | | \$200.00 | | | | | |
| 002304 | 71129 | 528711 | 764078 | | BROWARD COUNTY BOCC | 001327509 | \$750.00 | | 1123411 | 962127 | PFTF | |
| Object Code 002304 Subtotal: | | | | | | | \$750.00 | | | | | |
| Cashlisting 97616 Total: | | | | | | | \$1,350.00 | | | | | |