

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 002256

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NOV 18 2011

DIVISION OF AIR  
 RESOURCE MANAGEMENT

Cashlisting: 97385  
 Deposit No: 002256

Cashlist Area: 3755  
 Date Deposited: 11/17/2011

Description: DIV OF AIR RESOURCES  
 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	70958	528346	763109		COUTURE CLEANERS	1090	\$100.00		1121515	960697	PFTF	
	70958	528347	763110		MILLENIU ENGINE PLATING	2958	\$100.00	0251347-001 12/1/2011	1121516	960698	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$200.00</b>					
002278	70960	528362	763126		DECON	47473	\$100.00	64431	1121488	960714	APCTF	
	70960	528362	763126		DECON	47473	\$300.00	64719	1121487	960714	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$400.00</b>					
<b>Cashlisting 97385 Total:</b>							<b>\$600.00</b>					

**Millenium Engine Plating**

Department of Enviromental Protection

**2958**

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/15/2011	Bill	Air General Permit	100.00	100.00		100.00
				Check Amount		100.00

11/15/2011

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RESOURCE MANAGEMENT**

Cash - BOA Operating Air General Permit

100.00