

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 002453

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RECEIVED

APR 24 2012

Cashlisting: 101152

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES

MGMT. L...

Deposit No: 002453

Date Deposited: 04/23/2012

Contact: BARBARA FRIDAY

RESOURCE ALLOCATION

| Object                              | Transmittal | Dep DDH | Receipt Number | Pre-Numbered Receipt | Name                      | Check Number | Payment Amount  | Reference Account | Payment Number | Remittance Number | Fund  | Grant |
|-------------------------------------|-------------|---------|----------------|----------------------|---------------------------|--------------|-----------------|-------------------|----------------|-------------------|-------|-------|
| 002272                              | 73687       | 532979  | 777260         |                      | COVE CLEANERS             | 24078        | \$100.00        | 9502648           | 1144964        | 977649            | PFTF  |       |
|                                     | 73687       | 532980  | 777261         |                      | THE HARTLEY PRESS INC     | 17215        | \$100.00        | 0310549-002       | 1144965        | 977650            | PFTF  |       |
|                                     | 73703       |         | 777346         |                      | QUALITY PLUS DRY CLEANERS | 1660         | \$100.00        | 0570367           | 1144976        | 977751            | PFTF  |       |
|                                     | 73703       |         | 777344         |                      | VULCAN MATERIALS COMPANY  | 0119         | \$100.00        | 7775380           | 1144972        | 977749            | PFTF  |       |
| <b>Object Code 002272 Subtotal:</b> |             |         |                |                      |                           |              | <b>\$400.00</b> |                   |                |                   |       |       |
| 002278                              | 73688       | 532990  | 777271         |                      | PRISM                     | 6563         | \$100.00        | 66721             | 1144870        | 977660            | APCTF |       |
| <b>Object Code 002278 Subtotal:</b> |             |         |                |                      |                           |              | <b>\$100.00</b> |                   |                |                   |       |       |
| <b>Cashlisting 101152 Total:</b>    |             |         |                |                      |                           |              | <b>\$500.00</b> |                   |                |                   |       |       |

THE HARTLEY PRESS, INC.

17215

FLORIDA DEPARTMENT OF ENVIRONMENTAL

Acct Num : 0310549

| Invoice | Invoice Date | Invoice Amt | Pay Amt | Reference   | Discount | Net Amount |
|---------|--------------|-------------|---------|-------------|----------|------------|
| 0310549 | 04/18/2012   | 100.00      | 100.00  | HARTLEY PRE | 0.00     | 100.00     |

CHECK: 17215

DATE: 04/18/12

CHK TOT:

\*\*\*\*\*100.00

THE HARTLEY PRESS, INC.

17215

FLORIDA DEPARTMENT OF ENVIRONMENTAL

Acct Num : 0310549

| Invoice | Invoice Date | Invoice Amt | Pay Amt | Reference   | Discount | Net Amount |
|---------|--------------|-------------|---------|-------------|----------|------------|
| 0310549 | 04/18/2012   | 100.00      | 100.00  | HARTLEY PRE | 0.00     | 100.00     |

PAYMENT  
RECORDED

RECEIVED

APR 24 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT

CHECK: 17215

DATE: 04/18/12

CHK TOT:

\*\*\*\*\*100.00

