

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

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APR 24 2012

Cashlisting: 101152

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES

MGMT: L...
RESOURCE ...

Deposit No: 002453

Date Deposited: 04/23/2012

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 | 73687 | 532979 | 777260 | | COVE CLEANERS | 24078 | \$100.00 | 9502648 | 1144964 | 977649 | PFTF | |
| | 73687 | 532980 | 777261 | | THE HARTLEY PRESS INC | 17215 | \$100.00 | 0310549 | 1144965 | 977650 | PFTF | |
| | 73703 | | 777346 | | QUALITY PLUS DRY CLEANERS | 1660 | \$100.00 | 0570367-004 | 1144976 | 977751 | PFTF | |
| | 73703 | | 777344 | | VULCAN MATERIALS COMPANY | 0119 | \$100.00 | 7775380 | 1144972 | 977749 | PFTF | |
| Object Code 002272 Subtotal: | | | | | | | \$400.00 | | | | | |
| 002278 | 73688 | 532990 | 777271 | | PRISM | 6563 | \$100.00 | 66721 | 1144870 | 977660 | APCTF | |
| Object Code 002278 Subtotal: | | | | | | | \$100.00 | | | | | |
| Cashlisting 101152 Total: | | | | | | | \$500.00 | | | | | |