

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002684**

Printed: 6/12/12 9:17:59AM - Page 13 of 17

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JUN 12 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: 102262
Deposit No: 002684

Cashlist Area: 3755
Date Deposited: 06/11/2012

Description: DIV OF AIR RESOURCES MGMT. -
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	74244	534004	781046		MAJIK TOUCH DRY CLEANERS	10541	\$100.00	9500551 - 004	1153537	984263	PFTF	
	74244	534005	781047		PETER'S CLEANERS INC	10384	\$100.00	0251040	1153538	984264	PFTF	
Object Code 002272 Subtotal:							\$200.00					
018020	74250		781155		CYNTHIA E. MULKEY	2938	\$5.28	MULKEY, CYNTHIA	1153944	984639	APCTF	
	74250		781156		CYNTHIA E. MULKEY	2937	\$3.96	MULKEY, CYNTHIA	1153947	984642	APCTF	
	74250		781154		CYNTHIA E. MULKEY	2936	\$5.46	MULKEY, CYNTHIA	1153941	984636	APCTF	
Object Code 018020 Subtotal:							\$14.70					
Cashlisting 102262 Total:							\$214.70					