

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002145**

Printed: 8/11/11 8:38:20AM - Page 9 of 12

Cashlisting: **95061**  
Deposit No: **002145**

Cashlist Area: **3755**  
Date Deposited: **08/10/2011**

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	69207	524188	753459		NELSONS ENTERPRISES OF TAMPA INC	13498	\$100.00	0571093-004	1105571	949279	PFTF	- TO MIKE CHECK ONLY
	69207	524192	753463		SNOW WHITE CLEANERS	5913	\$100.00	0990459	1105577	949283	PFTF	- TO MIKE
	69207	524193	753464		COLUMBIA READY MIX CONCRETE INC	19757	\$100.00	1210017	1105579	949284	PFTF	
	69207	524193	753464		COLUMBIA READY MIX CONCRETE INC	19757	\$100.00	0230026	1105578	949284	PFTF	
	69207	524194	753465		PUTNAM CREMATORY INC	2206	\$100.00		1105580	949285	PFTF	
	69208	524214	753487		ARLINGTON ENVIRONMENTAL SVC	5195	\$400.00	0990316	1105537	949308	PFTF	
<b>Object Code 002272 Subtotal:</b>							<u>\$900.00</u>					
002278	69207	524195	753466		DECON	46974	\$200.00	63339	1105581	949286	APCTF	
	69207	524196	753467		GREENBERG ENVIRONMENTAL INC	8534	\$200.00	62868	1105582	949287	APCTF	
<b>Object Code 002278 Subtotal:</b>							<u>\$400.00</u>					
<b>Cashlisting 95061 Total:</b>							<u>\$1,300.00</u>					

NELSON'S ENTERPRISES OF TAMPA, INC.

D/B/A NELSON'S CLEANERS & LAUNDRY

109 CENTRAL DRIVE  
BRANDON, FLORIDA 33510  
(813) 689-7202

REGIONS BANK

63-466-631

8-8-2011

\$100.00

PAY TO THE ORDER OF

FDEP.

DOLLARS

ONE HUNDRED

MEMO AIR GENERAL PERMIT  
MS# 5510 - MC ACC# 5531

*[Handwritten Signature]*

AUTHORIZED SIGNATURE

NELSON'S ENTERPRISES OF TAMPA, INC. D/B/A NELSON'S CLEANERS & LAUNDRY

13498

NO  
FORM  
3755  
R.

RECEIVED

AUG 11 2011

BUREAU OF AIR REGULATION

