

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 002443

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**RECEIVED**  
 APR 17 2012

Cashlisting: 100967  
 Deposit No: 002443

Cashlist Area: 3755  
 Date Deposited: 04/16/2012

Description: DIV OF AIR RESOURCES  
 Contact: BARBARA FRIDAY

**DIVISION OF AIR  
 RESOURCE MANAGEMENT**

| <u>Object</u>                       | <u>Transmittal</u> | <u>Dep DDN</u> | <u>Receipt<br/>Number</u> | <u>Pre-<br/>Numbered<br/>Receipt</u> | <u>Name</u>          | <u>Check Number</u> | <u>Payment Amount</u> | <u>Reference Account</u> | <u>Payment<br/>Number</u> | <u>Remittance<br/>Number</u> | <u>Fund</u> | <u>Grant</u> |
|-------------------------------------|--------------------|----------------|---------------------------|--------------------------------------|----------------------|---------------------|-----------------------|--------------------------|---------------------------|------------------------------|-------------|--------------|
| 002272                              | 73530              | 532848         | 776704                    |                                      | REGAL DRY CLEANERS   | 6725                | \$100.00              | 0951155                  | 1143911                   | 977024                       | PFTF        |              |
|                                     | 73530              | 532849         | 776705                    |                                      | VILLAGE DRY CLEANERS | 124                 | \$100.00              | 9500138                  | 1143912                   | 977025                       | PFTF        |              |
|                                     | 73530              | 532859         | 776715                    |                                      | YBOR SHRADHA, INC    | 2560                | \$100.00              | 0571343-002              | 1143942                   | 977035                       | PFTF        |              |
| <b>Object Code 002272 Subtotal:</b> |                    |                |                           |                                      |                      |                     | <b>\$300.00</b>       |                          |                           |                              |             |              |
| 002278                              | 73530              | 532854         | 776710                    |                                      | AMEC                 | 251802              | \$400.00              | 65715                    | 1143921                   | 977030                       | APCTF       |              |
| <b>Object Code 002278 Subtotal:</b> |                    |                |                           |                                      |                      |                     | <b>\$400.00</b>       |                          |                           |                              |             |              |
| <b>Cashlisting 100967 Total:</b>    |                    |                |                           |                                      |                      |                     | <b>\$700.00</b>       |                          |                           |                              |             |              |