

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291553 thru 291553
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JUN 08 2009
DEPARTMENT OF AIR MONITORING
& MOBILE SOURCES

Cashlisting: 76359 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 291553 Date Deposited: 06/03/2009 Contact: E. WALKER

Object	Transmittal	Dep	DDN	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	55029			669650		TSI COMPLIANCE SERVICES	4145	\$100.00	0810225-001 6/11/2009-SC	954444	838102	PFTF	
Object Code 002272 Subtotal:								\$100.00					
002275	55011		497229	669562		J AND S SUNSET CLEANERS	732	\$50.00	112424	954412	838006	APCTF	
Object Code 002275 Subtotal:								\$50.00					
Cashlisting 76359 Total:								\$150.00					

TSI COMPLIANCE SERVICES, INC.
 1035 PHILADELPHIA PIKE, SUITE E
 WILMINGTON, DE 19809



4145

62-780-312

DATE May 26, 2009

PAY One Undred and no/100 DOLLARS \$ 100.00

TO THE ORDER OF
 Florida Dept. of Env. Protection

[Handwritten Signature]
 Kimberly M. Harvey



Details on back. Security Features Included.

TSI COMPLIANCE SERVICES, INC.

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.
 DELUXE CORP 1-800-328-0304 www.deluxeforms.com
 DELUXE - FORM WVCG-2 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS	
			ACCT. NO.	AMOUNT
	MAACO Air Permit			

EMPLOYEE _____

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	AMOUNT EARNED AT REGULAR RATE	OVERTIME AND OTHER		WITHHOLDING U.S. INC. TAX	SOCIAL SECURITY	MEDICARE TAX	STATE INCOME TAX		

2009 MAY 26 11:10 AM