

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)**

Cashlisting by Deposit #: 002165

Printed: 8/30/11 9:12:29AM - Page 17 of 22

Cashlisting: **95515**
Deposit No: **002165**

Cashlist Area: **3755**
Date Deposited: **08/29/2011**

Description: **DIV OF AIR RESOURCES MGMT.**
Contact: **BARBARA FRIDAY**

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002222	69491		754734		VERCIPIA BIOFUELS	2222	\$50.00		1107661	950818	PFTF	
Object Code 002222 Subtotal:							\$50.00					
002272	69480		754678		YOUR NEIGHBORHOOD CLEANERS, INC.	1007	\$100.00	1170384003	1107567	950753	PFTF	
	69510		754804		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5200	\$200.00	<i>0950154-007</i>	1107760	950900	PFTF	
	69533	524585	754942		ALS ANODIZING, INC ✓	2856	\$100.00	127041	1107997	951076	PFTF	
	69533	524586	754943		PADON CLEANERS, INC	2940	\$100.00	9500314	1107998	951077	PFTF	
	69533	524587	754944		J&H KOAM CORPORATION	4023	\$100.00	0112297	1107999	951078	PFTF	
	69533	524588	754945		COMMUNITY FUNERAL HOME ✓	15570	\$100.00	0951289	1108000	951079	PFTF	
	69534		754934		MIGRANDY CORPORATION ✓	6895	\$100.00		1107968	951068	PFTF	
	69534		754933		CERTIFIED METAL FINISHING, INC ✓	001505	\$100.00		1107967	951067	PFTF	
	69534		754932		NORTH FLORIDA ROCK LTD ✓	7729	\$100.00		1107966	951066	PFTF	
	69534		754931		AMERICAN ENERGY INNOVATIONS ✓	0000001052	\$100.00		1107965	951065	PFTF	
	69547		755028		GABLES EXCELLENCE SERVICES	1024	\$100.00		1108146	951180	PFTF	
Object Code 002272 Subtotal:							\$1,200.00					
002278	69533	524583	754940		ALL CASTASTROPHE CONST TEAM, INC	5167	\$400.00	63699	1107994	951074	APCTF	
Object Code 002278 Subtotal:							\$400.00					
018020	69534		754939		CYNTHIA E MULKEY	2861	\$3.66		1107973	951073	APCTF	
	69534		754938		CYNTHIA E MULKEY	2862	\$4.56		1107972	951072	APCTF	
Object Code 018020 Subtotal:							\$8.22					
Cashlisting 95515 Total:							\$1,658.22					



Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Transmittal Sheet
 Printed: 8/25/11 1:24:37PM - Page 1 of 1

Transmittal Sheet

Transmittal Number: 69510 Collection Point: 3755
 Total: \$200.00
 Number of Items: 1
 Date Created: 25-Aug-2011
 Deposit/Verified Date:

FRIDAY_B FRIDAY_B
 Lister Witness Received By Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
950900	16-AUG-2011		754804	5200	ARLINGTON ENVIRONMENTAL SERVICES, INC.	200.00	1107760	200.00	0950154-007

Total To Be Deposited: \$200.00

NOT DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
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Total Not Deposited: \$0.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



Arlington Environmental Services, Inc.

Post Office Box 657
Okeechobee, FL 34973

Seacoast National Bank
500 North Parrott Avenue
Okeechobee, FL 34972

63-515/670

5200

8/15/2011

PAY TO THE ORDER OF FDEP

**200.00

Two Hundred and 00/100

DOLLARS

Security features included. Details on back.

FDEP
Receipts
Post Office Box 3070
Tallahassee, FL 32315-3070



AUTHORIZED SIGNATURE

MP

MEMO

