

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001886 thru 001886
Printed: 3/10/2011 8:29:42 AM - Page 13**

Cashlisting: **91219** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **001886** Date Deposited: **03/09/2011** 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	66313	519336	735985		PEGGY ADAMS ANIMAL RESCUE	36275	\$100.00	0990188-005	1068636	922169	PFTF		
	66313	519337	735986		FIBERGLASS FINESSE INC	1152	\$100.00		1068637	922170	PFTF		
Object Code 002272 Subtotal:							\$200.00						
002278	66313	519334	735983		SIMPSON ENVIRONMENTAL SERVICES	023038	\$200.00	61217	1068626	922167	APCTF		
Object Code 002278 Subtotal:							\$200.00						
Cashlisting 91219 Total:							\$400.00						

Florida Dept of Environmental Protection

3/3/2011

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/28/2011	Bill	62-210.920(2)(d)	100.00	100.00		100.00
				Check Amount		100.00

Operating Account

100.00