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DIVISION OF AIR  
RESOURCE MANAGEMENT

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)

Cashlisting by Deposit # : 002170

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Cashlisting: 95772

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002170

Date Deposited: 09/08/2011

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	
002272	69676	524787	755695		ROBERSON FUNERAL HOME	38277	\$100.00		1109386	951996	PFTF		
	69690	524806	755755		VIKING YACHT SERVICE CENTER	23966	\$100.00	0990666	1109484	952069	PFTF		
	69728	524821	755861		VAN SWOL DRY CLEANING GROUP INC	3587	\$100.00		1109957	952233	PFTF		
	69728	524824	755864		QUALITY AEROSPACE COATINGS	5627	\$100.00		1109962	952236	PFTF		
	69728	524827	755867		CREVASSE'S PET CREMATION SERVICES	2403	\$100.00		1109966	952239	PFTF		
	69728	524828	755868		PREMIER FUNERAL SERVICES	17436	\$100.00	0990322 - 009	1109967	952240	PFTF		
<b>Object Code 002272 Subtotal:</b>							<b>\$600.00</b>						
002278	69728	524822	755862		SIMPSON ENVIRONMENTAL SERVICES INC	024201	\$600.00	64106	1109960	952234	APCTF		
	69728	524822	755862		SIMPSON ENVIRONMENTAL SERVICES INC	024201	\$200.00	63942	1109959	952234	APCTF		
	69728	524825	755865		PRISM RESPONSE INC	5203	\$200.00	63547	1109963	952237	APCTF		
	69728	524825	755865		PRISM RESPONSE INC	5203	\$100.00	63577	1109964	952237	APCTF		
	69728	524826	755866		NCM DEMOLITION & REMEDIATION LP	50641	\$200.00	63927	1109965	952238	APCTF		
<b>Object Code 002278 Subtotal:</b>							<b>\$1,300.00</b>						
<b>Cashlisting 95772 Total:</b>							<b>\$1,900.00</b>						