

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 002121
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JUL 21 2011

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 94665

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002121

Date Deposited: 07/21/2011

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$200.00
002278	ASBESTOS REMOVAL FEE	\$200.00

- DICKSON DICKH } COPY
- Shela Schneider }

Cashlisting 94665 Total: \$400.00

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002121**

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Cashlisting: **94665**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002121**

Date Deposited: **07/21/2011**

Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDN</u>	<u>Receipt Number</u>	<u>Pre- Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment Number</u>	<u>Remittance Number</u>	<u>Fund</u>	<u>Grant</u>
002272	68911	523699	751823		FASHION CLEANERS AND SHIRT LAUNDRY	12814	\$100.00	1030318-004	1102345	947043	PFTF	
	68912	523716	751840		STEVEN COUNTS, INC	42596	\$100.00		1102303	947062	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	68911	523696	751820		LANG ENVIRONMENTAL, INC.	37649	\$200.00	62940	1102342	947040	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 94665 Total:							\$400.00					

FASHION CLEANERS AND SHIRT LAUNDRY, INC.
 PH. 727-461-1137
 1152 COURT STREET
 CLEARWATER, FL 33756-5705

523699 JUL 21 2011 12814



63-391-631

PAY

ONE HUNDRED DOLLARS 00/100-----

TO
 THE
 ORDER
 OF

* FDEP RECEIPTS
 P.O. BOX 3070
 TALLAHASSEE, FL. 32315-3070

DATE

7-19-11

AMOUNT

100.00

Lucas Smith MP



FASHION CLEANERS AND SHIRT LAUNDRY, 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.

PRODUCT 55200N

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
		MS#5510 MC ACCT#5531 AIR GENERAL PERMIT RENEW				

RECEIVED

JUL 20 2011

DIVISION OF AIR
 RESOURCE MANAGEMENT

Security Features Included. Details on back.

FASHION CLEANERS AND SHIRT LAUNDRY, INC.

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IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

PRODUCT 55200N

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
		MS#5510 MC ACCT#5531 AIR GENERAL PERMIT	RENEW			