

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002160

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AUG 23 2011

BUREAU OF
AIR REGULATION

Cashlisting: 95360
Deposit No: 002160

Cashlist Area: 3755
Date Deposited: 08/22/2011

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

Object	Transmittal	Doc DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	69437	524482	754451		FOAM FACTORY, INC	13472	\$100.00	0112581	1107197	950479	PFTF	
	69437	524483	754452		KEYS CLEANERS ✓	3473	\$100.00	0870068	1107198	950480	PFTF	
	69437	524484	754453		J'S CLEANERS ✓	4591	\$100.00	0950294	1107199	950481	PFTF	
	69437	524485	754454		CREST QUALITY CLEANERS, INC ✓	4079	\$100.00	0250694	1107200	950482	PFTF	
	69437	524486	754455		LA MER CLEANERS INC ✓	27495	\$100.00	0990413	1107201	950483	PFTF	
	69455		754553		JS PALUCH COMPANY INC	601993	\$100.00		1107411	950608	PFTF	
	69455		754555		GSP MARKETING TECHNOLOGIES INC	37939	\$100.00	1030463-008	1107414	950610	PFTF	
Object Code 002272 Subtotal:							\$700.00					
002278	69437	524471	754440		COLLIER COUNTY, BOCC	857082	\$100.00	63061	1107172	950468	APCTF	
	69437	524472	754441		CROSS DEMOLITION, INC	23400	\$200.00	63442	1107173	950469	APCTF	
Object Code 002278 Subtotal:							\$300.00					
002304	69437	524473	754442		HILLSBOROUGH COUNTY, BOCC	03349475	\$420.00		1107174	950470	PFTF	
Object Code 002304 Subtotal:							\$420.00					
Cashlisting 95360 Total:							\$1,420.00					

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
091512	Permit	8/19/2011	100.00	100.00	0.00	100.00

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