

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 002295

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RECEIVED

DEC 22 2011

DIVISION OF AIR  
 RESOURCE MANAGEMENT

Cashlisting: 98169

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002295

Date Deposited: 12/21/2011

Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDH	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	71564		765877		HHK CLEANERS LLC	1050	\$100.00	0251199003	1126613	964555	PFTF	TO MIKE 12/22
	71579		766006		T. BOWER ENTERPRISES, INC.	22116	\$100.00	1050348-004	1126831	964719	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$200.00</b>					
002278	71566	529379	765886		HARMAC INC	27562	\$100.00	64528	1126690	964565	APCTF	
	71575		765990		PECE OF MIND ENVIRONMENTAL, INC.	20193	\$200.00		1126805	964696	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$300.00</b>					
<b>Cashlisting 98169 Total:</b>							<b>\$500.00</b>					



**T. Bower Enterprises, Inc.**  
 (863) 984-3050  
 111 Appaloosa Hill Rd.  
 Polk City, FL 33868-8928

**Wachovia Bank,**  
 a division of Wells Fargo Bank, N.A.  
 63-751/631

22116

CHK# 22116  
 DATE: 12/19/2011

PAY TO THE  
 ORDER OF

DEPARTMENT OF ENV. PROTECTION

\$

100.00

DOLLARS

One hundred and 00/100 dollars

DEPARTMENT OF ENV. PROTECTION  
 2600 BLAIR STONE RD  
 TALLAHASSEE FL 32399-2400

MEMO

*Cathy Bower*  
 AUTHORIZED SIGNATURE



**T. BOWER ENTERPRISES, INC.**

22116

DATE	INVOICE NO.	DESCRIPTION	GROSS AMT	DISC AMT	PAID AMT
12/19/11	121911	air permit	100.00	.00	100.00

12/19/11	22116		100.00	.00	100.00
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**T. BOWER ENTERPRISES, INC.****22116**

DATE	INVOICE NO.	DESCRIPTION	GROSS AMT	DISC AMT	PAID AMT
12/19/11	121911	air permit	100.00	.00	100.00

12/19/11

22116

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