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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	1050440-001	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	1109967	952240	PFTF	
Object Code 002272 Subtotal:							\$600.00					
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	
Object Code 002278 Subtotal:							\$1,300.00					
Cashlisting 95772 Total:							\$1,900.00					

Quality Aerospace Coatings

5627

Department of Enviromental Protection
60300 · Shop Operating Exp

9/9/2011

100.00

QAC Checking Bank if Air General Permit

100.00