

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002190**

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OCT 03 2011

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **96212**
Deposit No: **002190**

Cashlist Area: **3755**
Date Deposited: **09/29/2011**

Description: **DIV OF AIR RESOURCES MGMT.**
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	70086	526173	758266		ANDROS BOATWORKS	3922	\$100.00	1150/70-001	1113397	955062	PFTF	
	70086	526174	758267		ROBEKA CORP	1017	\$100.00		1113399	955063	PFTF	
Object Code 002272 Subtotal:							<u>\$200.00</u>					
002278	70086	526175	758268		CLEANBUILDING INC	1838	\$300.00		1113400	955064	APCTF	
Object Code 002278 Subtotal:							<u>\$300.00</u>					
Cashlisting 96212 Total:							<u>\$500.00</u>					

Andros Boatworks

Florida Dept Environmental Protection

09/27/11

3922

100.00

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**DIVISION OF AIR
RESOURCE MANAGEMENT**

Synovus Operating

100.00