

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 002265

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Printed: 11/29/11 10:53:11AM - Page 10 of 13

NOV 30 2011

Cashlisting: 97524
 Deposit No: 002265

Cashlist Area: 3755
 Date Deposited: 11/28/2011

Description: DIV OF AIR RESOURCES MGMT.
 DIVISION OF AIR
 Contact: BARBARA FRIDAY RESOURCE MANAGEMENT

Object	Transmittal	Dep UCN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	71075	528580	763740		GEL CORP	15296	\$100.00	1270188-002	1122650	961534	PFTF	
	71075	528582	763742		SEMINOLE ENTERPRISES	39112	\$100.00		1122658	961536	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002303	71075	528578	763738		JACKSONVILLE CITY OF	01051132	\$900.00		1122645	961532	PFTF	
	71075	528579	763739		HILLSBOROUGH COUNTY BOCC	03362034	\$20.00		1122647	961533	PFTF	
Object Code 002303 Subtotal:							\$920.00					
002304	71075	528578	763738		JACKSONVILLE CITY OF	01051132	\$600.00		1122644	961532	PFTF	
	71075	528579	763739		HILLSBOROUGH COUNTY BOCC	03362034	\$700.00		1122646	961533	PFTF	
Object Code 002304 Subtotal:							\$1,300.00					
Cashlisting 97524 Total:							\$2,420.00					

Gel Corp

15296

DEPARTMENT OF ENVIRONMENTAL PROTECTION

11/18/2011

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/11/2011	Bill	2011	100.00	100.00		100.00
					Check Amount	100.00

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Division of Environmental
RESOURCE MANAGEMENT

FCCB -MAIN-7557

100.00