

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 001737 thru 001737
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NOV 16 2010

Bureau of Air Management
 Mobile Station

Cashlisting: 88448 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 001737 Date Deposited: 11/15/2010 Contact: E. WALKER

Object	Transmittal	Dep.DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant	
002272	64194	515022	721951		SUANNA ANZARDO	MO	\$100.00		1046106	905752	PFTF		
	64194	515029	721958		EARTHSOURCE, INC	3316	\$100.00		1046116	905759	PFTF		
	64194	515035	721964		WILLIAM T. STEELE, INC	10283	\$100.00		1046127	905765	PFTF		
	64194	515036	721965		GUNTHER MOTOR COMPANY	209325	\$100.00		1046128	905766	PFTF		
	64217		722106		ARLINGTON ENVIROMENTAL SERVICE	5064	\$100.00		1046241	905929	PFTF		
	64217		722107		ARLINGTON ENVIROMENTAL SERVICE	5063	\$100.00	7775302-002	1046242	905930	PFTF		
Object Code 002272 Subtotal:							\$600.00						
002278	64190	514998	721924		ENVIROREM, INC	024168	\$500.00	59572	1045954	905725	APCTF		
	64194	515023	721952		ENVIRONMENTAL MITIGATION SERV	3842	\$200.00		1046107	905753	APCTF		
	64194	515024	721953		ENVIRONMENTAL MITIGATION SERV	3841	\$200.00		1046108	905754	APCTF		
Object Code 002278 Subtotal:							\$900.00						
Cashlisting 88448 Total:							\$1,500.00						