

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 Source

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
02272	64194	515022	721951		SUANNA ANZARDO	MO	\$100.00		1046106	905752	PFTF	
	64194	515029	721958		EARTHSOURCE, INC	3316	\$100.00	7775311-00	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		1046242	905930	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$600.00					
02278	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	
<b>Object Code 002278 Subtotal:</b>							\$900.00					
<b>Cashlisting 88448 Total:</b>							\$1,500.00					

513029 NOV15 2010

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& Mobile Source

Earthsources, Inc.

FDEP

FDEP RECEIPTS

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE		
11-10-10	11101	FDEP AIR GENERA	100.00	.00	100.00		
CHECK DATE	11-12-10	CHECK NUMBER	3316	TOTAL >	100.00	.00	100.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

TAC (74) FSTEMMER BAG0079-3870EF-40A-3D 11/12/2010 12:01:02 3316 100.00

Earthsources, Inc.

Suntrust Bank, N.A.

4500 PGA Boulevard  
Palm Beach Gardens, Florida 33418  
561-624-4000

DATE November 12, 2010 CHECK NO. 3316 AMOUNT \$\*\*\*\*\*100.00

Pay \*\*\*\*\*One hundred dollars and no cents

Check Void 60 Days From Check Date

PAY TO THE ORDER OF FDEP RECEIPTS  
P.O. BOX 3070  
TALLAHASSEE, FL 32315

  


