

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002145**

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Cashlisting: **95061**
Deposit No: **002145**

Cashlist Area: **3755**
Date Deposited: **08/10/2011**

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 | 69207 | 524188 | 753459 | | NELSONS ENTERPRISES OF TAMPA INC | 13498 | \$100.00 | | 1105571 | 949279 | PFTF | - TO MIKE CHECK ONE |
| | 69207 | 524192 | 753463 | | SNOW WHITE CLEANERS | 5913 | \$100.00 | 0990459 | 1105577 | 949283 | PFTF | - TO MIKE |
| | 69207 | 524193 | 753464 | | COLUMBIA READY MIX CONCRETE INC | 19757 | \$100.00 | 1210017 | 1105579 | 949284 | PFTF | |
| | 69207 | 524193 | 753464 | | COLUMBIA READY MIX CONCRETE INC | 19757 | \$100.00 | 0230026 | 1105578 | 949284 | PFTF | |
| | 69207 | 524194 | 753465 | | PUTNAM CREMATORY INC | 2206 | \$100.00 | | 1105580 | 949285 | PFTF | |
| | 69208 | 524214 | 753487 | | ARLINGTON ENVIRONMENTAL SVC | 5195 | \$400.00 | 0990316 | 1105537 | 949308 | PFTF | |
| Object Code 002272 Subtotal: | | | | | | | \$900.00 | | | | | |
| 002278 | 69207 | 524195 | 753466 | | DECON | 46974 | \$200.00 | 63339 | 1105581 | 949286 | APCTF | |
| | 69207 | 524196 | 753467 | | GREENBERG ENVIRONMENTAL INC | 8534 | \$200.00 | 62868 | 1105582 | 949287 | APCTF | |
| Object Code 002278 Subtotal: | | | | | | | \$400.00 | | | | | |
| Cashlisting 95061 Total: | | | | | | | \$1,300.00 | | | | | |