

Payment Permit # **0010092003AG** Airs ID# / Name **0010092 / CRAFT CLEANERS PLANT A**

Project Name **CRAFT CLEANERS PLANT A** Type/Sub **AG / 01** Air Operate

Fee **.00** Total Paid **.00** Total Due **.00**

Applied	Payment #	Check #	Receipt #	Amount	Status	Received	Logged
	1165302	8463	784816	100.00	DEPOSIT	07/26/2012	07/26/2012
	1165316	1831	784817	100.00	DEPOSIT	07/26/2012	07/26/2012
	1164822	11659	784589	100.00	DEPOSIT	07/23/2012	07/23/2012
	1164825	5526	784591	100.00	DEPOSIT	07/23/2012	07/23/2012
	1164827	5527	784592	100.00	DEPOSIT	07/23/2012	07/23/2012
	1164406	1223	784417	100.00	DEPOSIT	07/20/2012	07/20/2012
	1164445	2646	784429	100.00	DEPOSIT	07/20/2012	07/20/2012
	1164519	9216	784486	100.00	DEPOSIT	07/20/2012	07/20/2012
	1164316	1766	784322	100.00	DEPOSIT	07/19/2012	07/19/2012
	1164028	16318	784246	100.00	DEPOSIT	07/18/2012	07/18/2012