

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit # : 002443

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APR 17 2012

DIVISION OF AIR
 QUALITY MANAGEMENT

Cashlisting: 100967

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES

Deposit No: 002443

Date Deposited: 04/16/2012

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	73530	532848	776704		REGAL DRY CLEANERS	6725	\$100.00	0951155	1143911	977024	PFTF	
	73530	532849	776705		VILLAGE DRY CLEANERS	124	\$100.00	9500138	1143912	977025	PFTF	
	73530	532859	776715		YBOR SHRADHA, INC	2560	\$100.00	0571343	1143942	977035	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	73530	532854	776710		AMEC	251802	\$400.00	65715	1143921	977030	APCTF	
Object Code 002278 Subtotal:							\$400.00					
Cashlisting 100967 Total:							\$700.00					

01/22/251-004



Florida Department of Environmental Protection
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Cashlisting by Deposit #

Report Criteria: Cashlisting by Deposit No:
Cashlisting Number(s): 97848

Cashlisting: 97848 Cashlist Area: STCM Description: WASTE MGMT-STORAGE TANK INVENTORY
Deposit No: 002281 Date Deposited: 12/12/2011 Contact: KATHLEEN PAUL

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002287	71336	199972			SUN CHU WOO SOLE PROP	1784	\$100.00	57253	1124849	963426	IPTF	
	71336	199973			BUDGET RENT A CAR SYSTEM INC	83081307	\$50.00	55143	1124850	963427	IPTF	
	71336	199974			ADDISON COURT CLEANERS	3576	\$100.00	52529	1124851	963428	IPTF	
	71336	199975			RUPERTS CLEANERS INC	13682	\$100.00	39477	1124852	963429	IPTF	
	71336	199976			KRISTI KLEANERS INC	3854	\$100.00	38609	1124853	963430	IPTF	
	71336	199977			DRY CLEAN CITY LEESBURG LLC	3651	\$100.00	64636	1124854	963431	IPTF	
	71336	199978			JULINGTON CREEK CLEANERS	4559	\$100.00	56137	1124856	963433	IPTF	
	71336	199979			PETERSON CLEANERS	36442	\$100.00	63103	1124857	963434	IPTF	
	71336	199980			URBAN STYLE FLATS LLC	2395	\$45.00	67580	1124858	963435	IPTF	
	71336	199981			TOUCH OF QUALITY CLEANERS	3406	\$200.00	40473	1124859	963436	IPTF	
	71336	199982			OCEAN REEF CLUB INC	252997	\$100.00	15710	1124860	963437	IPTF	
	71336	199983			MASTER TAILORS AND CLEANERS	3711	\$100.00	62425	1124861	963438	IPTF	
	71336	199984			ECO CLEANERS LLC	1558	\$100.00	66544	1124862	963439	IPTF	
	71336	199985			ONE LOW PRICE CLEANERS	4478	\$100.00	43489	1124863	963440	IPTF	
	71336	199986			VILLAGE CLEANERS	346	\$100.00	38350	1124864	963441	IPTF	
	71336	199987			UNIVERSITY DRY CLEANERS	5945	\$100.00	39015	1124865	963442	IPTF	
	71336	199988			FASHION CLEANERS INC	12941	\$100.00	38348	1124866	963443	IPTF	
	71336	199989			GEM DRY CLEANERS	1961	\$100.00	63118	1124867	963444	IPTF	
	71336	199990			SUNSHINE CAR CARE LLC	030321	\$50.00	67633	1124868	963445	IPTF	
	71336	199991			SEASIDE CLEANERS INC	1225	\$500.00	64345	1124869	963446	IPTF	
	71336	199992			NELSONS ONE HOUR CLEANERS & LAUNDRY	13640	\$100.00	42863	1124870	963447	IPTF	
	71336	199993			C & C DRY CLEANERS	2172	\$100.00	38845	1124871	963448	IPTF	
	71336	199994			WYMORE CLEANERS	1659	\$100.00	39692	1124872	963449	IPTF	
	71336	199995			CYPRESS CLEANERS	1357	\$100.00	47635	1124873	963450	IPTF	
	71336	199996			GRANADA CLEANERS	155	\$100.00	39123	1124874	963451	IPTF	
	71336	199997			FRENCH CONNECTION DRYCLEANING INC	7575	\$100.00	56768	1124875	963452	IPTF	

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Cashlisting: **97848**
Deposit No: **002281**

Cashlist Area: **STCM**
Date Deposited: **12/12/2011**

Description: **WASTE MGMT-STORAGE TANK INVENTORY**
Contact: **KATHLEEN PAUL**

<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>
002287	71336	199998			GRIFFINS DRY CLEANING & LAUNDRY INC	7457	\$100.00	39128	1124876	963453	IPTF	
	71336	199999			CARLS CLEANERS INC	4644	\$100.00	63964	1124877	963454	IPTF	
	71336	901601			ROCKMOOR DRIVE IN CLEANING	4450	\$100.00	39470	1124878	963455	IPTF	
	71336	901602			WESTBURRY CLEANERS SHIRT SALON	2782	\$100.00	39681	1124879	963456	IPTF	
	71336	901603			GLENN D MINSKY INC	5752	\$100.00	38920	1124880	963457	IPTF	
	71336	901604			CROWN CLEANERS OF LAKE PARK	4138	\$100.00	60643	1124881	963458	IPTF	
	71336	901605			JADE OCEAN CLEANERS	5453	\$100.00	64002	1124882	963459	IPTF	
	71336	901606			OLI DEVEOPLMENT	000575	\$55.35	58304	1124884	963461	IPTF	

Object Code 002287 Subtotal: \$3,700.35

Cashlisting 97848 Total: \$3,700.35