

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)**

Cashlisting by Deposit #: 002478

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**RECEIVED**

MAY 14 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT

Cashlisting: 101586

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002478

Date Deposited: 05/11/2012

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	73988	533428	778815		JAYSHRI ENTERPRISES INC	4417	\$100.00		1147513	979459	PFTF	
	73988	533429	778816		JOSURODCLEAN LLC	1109	\$100.00	9800625 -004	1147514	979460	PFTF	
	73991		778838		GROVE SCIENTIFIC & ENGINEERING CO.	22661	\$100.00	1010488	1147585	979487	PFTF	
	73991		778839		CONRAD YELVINGTON DISTRIBUTORS, INC.	2000009760	\$100.00	0210032	1147586	979488	PFTF	
	73991		778837		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5330	\$100.00	1010075	1147584	979486	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$500.00</b>					
002276	73966		778748		ENVIROFOCUS TECHNOLOGIES LLC	93257	\$1,801.53		1147330	979368	APCTF	
<b>Object Code 002276 Subtotal:</b>							<b>\$1,801.53</b>					
002278	73988	533427	778814		ESI GROUP INC	25699	\$200.00	66474	1147512	979458	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$200.00</b>					
<b>Cashlisting 101586 Total:</b>							<b>\$2,501.53</b>					