

DELETE

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002497

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RECEIVED
MAY 29 2012
DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 101940

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002497

Date Deposited: 05/29/2012

Contact: BARBARA FRIDAY

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDH</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	74110	533798	780115		FREDERICK DERR & CO	007244	\$100.00	7770051	1149770	980952	PFTF	
	74110	533800	780117		HI TECK COLLISION	8312	\$100.00		1149772	980954	PFTF	
	74110	533802	780119		EAGLE CLEANERS	1217	\$100.00	0112361-003 6/11/2012	1149775	980956	PFTF	
	74110	533803	780120		PUP TENT INC	2429	\$100.00	0112361	1149776	980957	PFTF	
	74110	533804	780121		POWERSCREEN OF FLORIDA INC	065968	\$200.00		1149777	980958	PFTF	
Object Code 002272 Subtotal:							\$600.00					
002278	74110	533799	780116		CORNERSTONE ABATEMENT & DEMO	11417	\$200.00	67093	1149771	980953	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 101940 Total:							\$800.00					

Permit #
 Airs ID# / Name

Project Name
 Type/Sub

Fee
 Total Paid
 Total Due

Applied	Payment #	Check #	Receipt #	Amount	Status	Received	Logged
06/11/2012	1149775	1217	780119	100.00	DEPOSIT	05/29/2012	05/29/2012
	1162324	22405193	783397	100.00	FORDEPOSIT	07/09/2012	07/09/2012
	1162325	22405190	783398	100.00	FORDEPOSIT	07/09/2012	07/09/2012
	1162326	22405192	783399	100.00	FORDEPOSIT	07/09/2012	07/09/2012
	1162327	22405188	783400	100.00	FORDEPOSIT	07/09/2012	07/09/2012
	1162328	22405191	783401	100.00	FORDEPOSIT	07/09/2012	07/09/2012
	1162329	22405189	783402	100.00	FORDEPOSIT	07/09/2012	07/09/2012
	1161744	3917	783170	100.00	DEPOSIT	07/05/2012	07/05/2012
	1161755	3916	783177	100.00	DEPOSIT	07/05/2012	07/05/2012
	1161756	1038	783178	100.00	DEPOSIT	07/05/2012	07/05/2012