

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002434**

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APR 10 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 100775

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002434

Date Deposited: 04/09/2012

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	73414	532682	776077		WHITE ROSE INVESTMENT INC	24428	\$100.00	0250739	1142972	976327	PFTF	
	73430		776184		BROCK'S HOMETOWN FUNERAL HOME, LLC	3638	\$100.00	0050088	1143067	976445	PFTF	
	73430		776192		PROGRESSIVE COMMUNICATIONS INTL.	2674	\$100.00		1143075	976454	PFTF	
	73430		776182		CORAL ROCK	15049	\$100.00	0150055-006	1143085	976443	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002278	73415	532662	776103		GULF POWER COMPANY	13027138	\$200.00	66668	1143042	976353	APCTF	
	73415	532670	776111		ACRO CONSTRUCTION,LLC	6688	\$300.00	66638	1143060	976361	APCTF	
Object Code 002278 Subtotal:							\$500.00					
002303	73415	532656	776097		BROWARD COUNTY,BOCC	001344782	\$20.00	BROWARD	1143032	976347	PFTF	
Object Code 002303 Subtotal:							\$20.00					
002304	73415	532656	776097		BROWARD COUNTY,BOCC	001344782	\$150.00	BROWARD	1143031	976347	PFTF	
Object Code 002304 Subtotal:							\$150.00					
Cashlisting 100775 Total:							\$1,070.00					

Check Date	4/05/12	Check Number	15049
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Invoice No.	Date	Description	Gross	Not Paid	DISCOUNT	Net Amount
APRIL 2012	4/05/12		\$100.00			\$100.00
(731) FDEP			\$100.00	\$0.00	\$0.00	\$100.00