

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002347
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Cashlisting: 99133
Deposit No: 002347

Cashlist Area: 3755
Date Deposited: 02/02/2012

Description: DIV OF AIR RESOURCES MGMT.
Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	72264	530727	769622		PARDON DRY CLEANERS	1018	\$100.00		1132983	969064	PFTF	
	72264	530735	769630		HANSON CLEANERS	100679	\$100.00		1132997	969072	PFTF	
	72264	530738	769633		BRILLIANT OF HOLLYWOOD INC	8806	\$100.00		1133001	969075	PFTF	
	72264	530740	769635		PINELLAS COUNTY BOCC	28403	\$100.00	1030018	1133012	969077	PFTF	
	72264	530746	769641		RAMDJ CORPORATION	7069	\$100.00	0251033	1133042	969083	PFTF	
	72266		769646		DIXIE DRAINFIELDS, INC.	6608	\$100.00	0210092-005	1132969	969089	PFTF	
Object Code 002272 Subtotal:							\$600.00					
002303	72264	530743	769638		BROWARD COUNTY BOCC	001335813	\$1,900.00		1133037	969080	PFTF	
Object Code 002303 Subtotal:							\$1,900.00					
002304	72264	530743	769638		BROWARD COUNTY BOCC	001335813	\$150.00		1133036	969080	PFTF	
	72264	530744	769639		BROWARD COUNTY BOCC	001335814	\$310.00		1133039	969081	PFTF	
Object Code 002304 Subtotal:							\$460.00					
Cashlisting 99133 Total:							\$2,960.00					

RECEIVED

FEB 03 2012

DIVISION OF AIR
FIELD FORCE MANAGEMENT



Dixie Drainfields, Inc.
 245 22nd Ave NE
 Naples, FL 34120
 239-455-3795

6808

63-9171/670

DATE 1 26 12

PAY
TO THE
ORDER OF

Department of Environmental Protection

\$ 100⁰⁰

One Hundred 00/100

DOLLARS

Security Features Details on Back

FIFTH THIRD BANK
NAPLES, FL

Check Void After 90 Days

FOR General Permit



MP