

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002270**

Printed: 12/2/11 1:59:01PM - Page 9 of 16

RECEIVED

DEC 06 2011

Cashlisting: **97616**
Deposit No: **002270**

Cashlist Area: **3755**
Date Deposited: **12/01/2011**

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

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	71129	528698	764065		WHITE LINEN DRY CLEANERS	1008	\$100.00		1123391	962114	PFTF	
	71129	528699	764066		VIMET INC CLOTHES CLINIC	4983	\$100.00	0250898-004	1123393	962115	PFTF	
	71129	528700	764067		VIMET INC CLOTHES CLINIC	4939	\$100.00		1123395	962116	PFTF	
	71129	528701	764068		WAHL & SONS INC	1031	\$100.00		1123397	962117	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002278	71129	528708	764075		CROSS DEMOLITION INC	23925	\$200.00	64579	1123408	962124	APCTF	
Object Code 002278 Subtotal:							\$200.00					
002304	71129	528711	764078		BROWARD COUNTY BOCC	001327509	\$750.00		1123411	962127	PFTF	
Object Code 002304 Subtotal:							\$750.00					
Cashlisting 97616 Total:							\$1,350.00					

*Refunded
check #*

*4939
request # 19771*