

Florida Department of Environmental Protection
Cash Receiving Application (CRA)

Cashlisting by Deposit # : 002720

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JUL 03 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 102875

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES

Deposit No: 002720

Date Deposited: 07/02/2012

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	74478	534433	782888		NAUTILIUS MARBLE LITE INC	1613	\$100.00	0251247 - 002	1161273	990744	PFTF	
	74480	534453	782913		BAY AREA BUSINESS CLEANERS	97	\$100.00	1030397	1161120	990769	PFTF	
	74480	534472	782932		CENTRAL BREVARD	16600	\$100.00		1161206	990788	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	74480	534471	782931		DIVERSIFIED PROFESSIONAL SERVICE	3274	\$200.00	68037	1161202	990787	APCTF	
	74480	534471	782931		DIVERSIFIED PROFESSIONAL SERVICE	3274	\$200.00	67950	1161203	990787	APCTF	
Object Code 002278 Subtotal:							\$400.00					
Cashlisting 102875 Total:							\$700.00					