

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 002713**

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**RECEIVED**

**JUN 27 2012**

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Cashlisting: 102718

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002713

Date Deposited: 06/26/2012

Contact: BARBARA FRIDAY

<u>Object</u>	<u>Transmittal</u>	<u>Doc D/DN</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	74427	534341	782430		WALLY WAY USA	11649	\$100.00	0251257	1159976	989911	PFTF	
	74427	534346	782435		SUDSIES INC	5601	\$100.00	0250886	1159984	989916	PFTF	
	74427	534348	782437		TITAN AMERICA	0000357071	\$100.00	0251262	1159999	989918	PFTF	
	74432		782481		NICKOLAS SAVKO & SONS, INC.	164969	\$100.00		1160075	990007	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$400.00</b>					
002304	74427	534344	782433		JACKSONVILLE CITY OF	02072542	\$200.00	DUVAL CO.	1159982	989914	PFTF	
<b>Object Code 002304 Subtotal:</b>							<b>\$200.00</b>					
018001	74431		782462		FLORIDA POWER & LIGHT CO.	2762239	\$79.89	AIR12	1160005	989953	APCTF	AIR12
<b>Object Code 018001 Subtotal:</b>							<b>\$79.89</b>					
<b>Cashlisting 102718 Total:</b>							<b>\$679.89</b>					

*7/11/2012*

WALL WAY USA

11649

FDEP

Check Number: 11649

Date: Jun 15, 2012

Check Amount: \$100.00

Item to be Paid - Description

Discount Taken

Amount Paid

Licenses & Permits Exp

100.00

RESOURCE MANAGEMENT

DIVISION OF AIR

JUN 27 2012

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