

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002154**

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Cashlisting: **95235**
Deposit No: **002154**

Cashlist Area: **3755**
Date Deposited: **08/16/2011**

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

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDN</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	69292		753861		PINEWOOD CLEANERS INC.	1039	\$100.00	0990411004	1106187	949774	PFTF	
	69325	524351	753997		BAUTECK MARINE CORPORATION, INC	18709	\$100.00	1090043	1106597	949950	PFTF	
	69367		754078		ACACIA SERVICES INC DBA CLASSIC CLEANERS	1567	\$100.00	0610069-004	1106660	950058	PFTF	

Object Code 002272 Subtotal: \$300.00

Cashlisting 95235 Total: \$300.00

*WAS ACTUALLY RECEIVED
ON 08/08/11*

will use 08/10/11 AS START DATE