

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002394**

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MAR 09 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **100035**
Deposit No: **002394**

Cashlist Area: **3755**
Date Deposited: **03/08/2012**

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

<u>Object</u>	<u>Transmittal</u>	<u>Dep</u>	<u>DDN</u>	<u>Receipt</u> <u>Number</u>	<u>Pre-</u> <u>Numbered</u> <u>Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment</u> <u>Number</u>	<u>Remittance</u> <u>Number</u>	<u>Fund</u>	<u>Grant</u>
002272	72919	531879		773356		CLASSIC CLEANERS OF PELICAN	18767	\$100.00	9805423 <i>0710148-004</i>	1138587	973281	PFTF	
Object Code 002272 Subtotal:								<u>\$100.00</u>					
002275	72919	531881		773358		CATHOLIC HEALTH EAST	0000740682	\$250.00	0111019	1138606	973283	APCTF	
	72919	531882		773359		KITCHEN & BATH CENTER	MO	\$250.00	0910063	1138607	973284	APCTF	
	72919	531883		773360		MASCO CABINETRY	0000160374	\$250.00	0830187	1138611	973285	APCTF	
Object Code 002275 Subtotal:								<u>\$750.00</u>					
Cashlisting 100035 Total:								<u>\$850.00</u>					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 002394
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Cashlisting: 100035

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002394

Date Deposited: 03/08/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$100.00
002275	TITLE V MAJOR SOURCE	\$750.00
Cashlisting 100035 Total:		<u>\$850.00</u>

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D.E.P. South District

CLASSIC CLEANERS OF PELICAN LANDING, INC.

18767

DEPT OF EVIR.PROTECTION

Check Number: 18767
Check Date: Feb 1, 2012
Duplicate
Check Amount: \$100.00

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
	2/1/12		100.00		Licenses & Fees

COPY

CLASSIC CLEANERS OF PELICAN LANDING, INC.

18767

9201 BROOKWOOD COURT, UNIT 7
BONITA SPRINGS, FL 34135
(239) 992-0740

Check Number: 18767

www.busey.com

70-256-711

DATE
Feb 1, 2012

Memo: TITLE V AIR GENRAL PERMIT

AMOUNT
\$100.00

PAY One Hundred and 00/100 Dollars

TO THE
ORDER
OF:

DEPT OF EVIR.PROTECTION
TWIN TOWERS OFFICE BLD.
2600 BLAIR STONE RD.
TALLAHASSEE, FL 32399-2400



[Handwritten Signature]
Duplicate
AUTHORIZED SIGNATURE



Security features. Details on back.

CLASSIC CLEANERS OF PELICAN LANDING, INC.

18767

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