

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002305**

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Cashlisting: **98384**  
Deposit No: **002305**

Cashlist Area: **3755**  
Date Deposited: **01/03/2012**

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	71711	529703	766659		GNS SERVICES INC ✓	13075	\$100.00	9501128 -	1128016	965495	PFTF	
	71711	529707	766663		LA ELEGANT DELUXE DRYCLEANERS ✓	4899	\$100.00	0251043	1128021	965499	PFTF	
	71711	529708	766664		REAL CLEANERS ✓	5068	\$100.00		1128022	965500	PFTF	
	71711	529709	766665		REMA RICHIE LLC ✓	25219	\$100.00	1010383	1128023	965501	PFTF	
	71711	529710	766666		GRIFFIN SAND & CONCRETE INC	15656	\$100.00		1128024	965502	PFTF	
	71711	529711	766667		JM AUTO INC	188371	\$100.00		1128025	965503	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$600.00</b>					
002278	71713	529730	766689		SIMPSON ENVIRONMENTAL SERVICES	024829	\$300.00	65424	1128124	965526	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$300.00</b>					
<b>Cashlisting 98384 Total:</b>							<b>\$900.00</b>					

*07/01/61-004*

GNS SERVICES INC. DBA NU IMAGE CLEANERS

13075

Department of Environmental Protection

12/28/2011

100.00

fl.gulfchecking

air general permit facility 0710161

100.00