

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002278**

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**RECEIVED**

DEC 09 2011

Cashlisting: **97788**  
Deposit No: **002278**

Cashlist Area: **3755**  
Date Deposited: **12/08/2011**

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

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

<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	71279	528887	764653		WALTON CLEANERS INC	2579	\$100.00	64169	1124453	962985	PFTF	
	71279	528892	764658		POWERSCREEN OF FLORIDA INC	064281	\$100.00		1124461	962990	PFTF	
	71279	528894	764660		NO 1 AUTO SALES INC	2720	\$100.00		1124463	962992	PFTF	
	71279	528895	764661		RICKS TIP TOP CLEANERS	3922	\$100.00		1124464	962993	PFTF	
	71279	528896	764662		PET ANGEL MEMORIAL CENTER	002341	\$100.00		1124465	962994	PFTF	
	71291		764741		HEATH FUNERAL CHAPEL, INC.	45995	\$100.00		1124554	963110	PFTF	
	71291		764742		CONRAD YELVINGTON DISTRIBUTORS, INC.	2000006756	\$100.00	0710254-003	1124555	963111	PFTF	
	71291		764743		MARIANNA LIME PRODUCTS, INC.	8361	\$100.00		1124556	963112	PFTF	
	71291		764744		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5262	\$100.00		1124557	963113	PFTF	
	71291		764745		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5255	\$100.00		1124558	963114	PFTF	

**Object Code 002272 Subtotal: \$1,000.00**

**Cashlisting 97788 Total: \$1,000.00**

VENDOR NO.	VENDOR NAME	CHECK NUMBER
107116	State of Florida	2000006756

DETACH STATEMENT BEFORE DEPOSITING

Transaction Number	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
1211 58	112811	11/28/11	air permit update	100.00	0.00	0.00	0.00	0.00	100.00
				<p><b>RECEIVED</b>                  DEC 09 2011                  DIVISION OF AIR                  RESOURCE MANAGEMENT</p>					
				<p>FLORIDA DEPARTMENT OF                  ENVIRONMENTAL PROTECTION                  FINANCE &amp; ACCOUNTING                  REVENUE                  2011 DEC -6 PM 1:36</p>					
VENDOR NO.				GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
107116				100.00	0.00	0.00	0.00	0.00	100.00