

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002273**

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Cashlisting: 97704
Deposit No: 002273

Cashlist Area: 3755
Date Deposited: 12/05/2011

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	71195	528807	764343		PRIME CLEANERS MIAMI INC	1045	\$100.00		1123983	962434	PFTF	
	71195	528808	764344		MCLAUGHLIN MORTUARY	481049103	\$100.00	0912096-602	1123984	962435	PFTF	
	71195	528810	764346		REGAL ONE HOUR CLEANERS INC	6646	\$100.00		1123986	962437	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	71195	528805	764341		BRISTOL ENVIRONMENTAL INC	2911	\$200.00	65035	1123978	962432	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 97704 Total:							\$500.00					

MCLAUGHLIN MORTUARY

481049103

VENDOR: Florida Department of Environmental Protection

INVOICE NO.	INVOICE DATE	VOUCHER	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	AMOUNT PAID
Facility # 0910	11/30/2011	6827	Human Crematory Air General Per	100.00	0.00	100.00
CHECK DATE:	11/30/2011		TOTALS:	100.00	0.00	100.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS