

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)**

Cashlisting by Deposit #: 002424

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**RECEIVED**

APR 03 2012

Cashlisting: **100651**  
Deposit No: **002424**

Cashlist Area: **3755**  
Date Deposited: **04/02/2012**

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

DIVISION OF AIR  
RESOURCES MANAGEMENT  
Payment Number Remittance Number Fund Grant

<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	73330	532494	775521		CONWAY DRY CLEANERS	1507	\$100.00	9500705 <i>0950291-004</i>	1142040	975695	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$100.00</b>					
002278	73326	532474	775499		ARES CONTRACTING INC	8397	\$200.00	66528	1142114	975666	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$200.00</b>					
002304	73326	532478	775503		JACKSONVILLE, CITY OF	01063571	\$100.00		1142121	975670	PFTF	
<b>Object Code 002304 Subtotal:</b>							<b>\$100.00</b>					
<b>Cashlisting 100651 Total:</b>							<b>\$400.00</b>					