

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit # : 002443

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APR 17 2012

Cashlisting: 100967

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES

Deposit No: 002443

Date Deposited: 04/16/2012

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	73530	532848	776704		REGAL DRY CLEANERS	6725	\$100.00	0951155 -005	1143911	977024	PFTF	
	73530	532849	776705		VILLAGE DRY CLEANERS	124	\$100.00	9500138	1143912	977025	PFTF	
	73530	532859	776715		YBOR SHRADHA, INC	2560	\$100.00	0571343	1143942	977035	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	73530	532854	776710		AMEC	251802	\$400.00	65715	1143921	977030	APCTF	
Object Code 002278 Subtotal:							\$400.00					
Cashlisting 100967 Total:							\$700.00					