



Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Transmittal Sheet  
 Printed: 9/19/12 8:20:12AM - Page 1 of 1

Transmittal Number: 75152 Collection Point: 3755  
 Total: \$ 400.00  
 Number of Items: 4  
 Date Created: 19-Sep-2012  
 Deposit/VerifiedDate:

FRIDAY\_B FRIDAY\_B  
 Lister Witness Received By Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP.DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
1000070	4-SEP-2012		790052	3928	KRISTI KLEANERS	100.00	1173634	100.00	0990407-004
1000071	7-SEP-2012		790053	5388	ARLINGTON ENVIRONMENTAL SERVICES, INC.	100.00	1173635	100.00	
1000072	7-SEP-2012		790054	5387	ARLINGTON ENVIRONMENTAL SERVICES, INC.	100.00	1173636	100.00	
1000073	7-SEP-2012		790055	5388	ARLINGTON ENVIRONMENTAL SERVICES, INC.	100.00	1173637	100.00	

Total To Be Deposited: \$400.00

NOT DEPOSITED

Remittance Number	Received Date	PNR/ DEP.DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
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Total Not Deposited: \$0.00

**KRISTI KLEANERS**  
4900 LINTON BLVD STE 1  
DELRAY BEACH FL 33445-6689

3928

DATE 9-12-12

63-27/831.FL  
918

PAY  
TO THE  
ORDER OF

D.E.P.

One hundred <sup>00</sup>/<sub>100</sub>

\$ 100<sup>00</sup>

DOLLARS

 Security  
Features  
Circle on  
Back.

**Bank of America**



ACH R/T. 083100277

FOR

Dry Clean Permit

gk

MP

