

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002189**

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SFP 30 2011

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **96187**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002189**

Date Deposited: **09/28/2011**

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	70057	526103	758130		FORT WALTON CONCRETE INC	39809	\$100.00	7774803	1113159	954892	PFTF	
	70068		758155		DEVON CLEANERS & LAUNDRY INC	5233	\$100.00		1113002	954918	PFTF	
	70068		758159		CEMETERY CONSTRUCTION DEPARTMENT	3708352	\$100.00		1113004	954922	PFTF	
	70068		758157		HEYWARD BAKER INC	2362	\$100.00	7775362-001-AG	1113003	954920	PFTF	
	70068		758150		KARLS PLUMBING AND PLACING INC	11786	\$100.00	0112088	1112997	954913	PFTF	
	70082		758210		TROPICAL CLEANERS AND LAUNDRY	5271	\$100.00	0990416 -004	1113235	955006	PFTF	
	70082		758209		CLASSIC CULTURED MARBLE INC	12890	\$100.00		1113234	955005	PFTF	

Object Code 002272 Subtotal: \$700.00

002278	70068		758140		PECE OF MIND ENVIRONMENTAL, INC	19654	\$300.00	63448	1112987	954903	APCTF	
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Object Code 002278 Subtotal: \$300.00

Cashlisting 96187 Total: \$1,000.00