

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

Cashlisting by Deposit #: 002478

Printed: 5/14/12 9:43:19AM - Page 9 of 11

RECEIVED

MAY 14 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **101586**

Cashlist Area: **3755**

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

Deposit No: **002478**

Date Deposited: **05/11/2012**

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	73988	533428	778815		JAYSHRI ENTERPRISES INC	4417	\$100.00		1147513	979459	PFTF		
	73988	533429	778816		JOSURODCLEAN LLC	1109	\$100.00	9800625	1147514	979460	PFTF		
	73991		778838		GROVE SCIENTIFIC & ENGINEERING CO.	22661	\$100.00	1010488	1147585	979487	PFTF		
	73991		778839		CONRAD YELVINGTON DISTRIBUTORS, INC.	2000009760	\$100.00	0210032	1147586	979488	PFTF		
	73991		778837		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5330	\$100.00	1010075-010	1147584	979486	PFTF		
Object Code 002272 Subtotal:							\$500.00						
002276	73966		778748		ENVIROFOCUS TECHNOLOGIES LLC	93257	\$1,801.53		1147330	979368	APCTF		
Object Code 002276 Subtotal:							\$1,801.53						
002278	73988	533427	778814		ESI GROUP INC	25699	\$200.00	66474	1147512	979458	APCTF		
Object Code 002278 Subtotal:							\$200.00						
Cashlisting 101586 Total:							\$2,501.53						