

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)

Cashlisting by Deposit # : 002278

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DEC 09 2011

DIVISION OF AIR  
RESOURCE MANAGEMENT

Cashlisting: 97788

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002278

Date Deposited: 12/08/2011

Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	71279	528887	764653		WALTON CLEANERS INC	2579	\$100.00	64169	1124453	962985	PFTF	
	71279	528892	764658		POWERSCREEN OF FLORIDA INC	064281	\$100.00		1124461	962990	PFTF	
	71279	528894	764660		NO 1 AUTO SALES INC	2720	\$100.00		1124463	962992	PFTF	
	71279	528895	764661		RICKS TIP TOP CLEANERS	3922	\$100.00		1124464	962993	PFTF	
	71279	528896	764662		PET ANGEL MEMORIAL CENTER	002341	\$100.00	10 30/36-001	1124465	962994	PFTF	
	71291		764741		HEATH FUNERAL CHAPEL, INC.	45995	\$100.00		1124554	963110	PFTF	
	71291		764742		CONRAD YELVINGTON DISTRIBUTORS, INC.	2000006756	\$100.00		1124555	963111	PFTF	
	71291		764743		MARIANNA LIME PRODUCTS, INC.	8361	\$100.00		1124556	963112	PFTF	
	71291		764744		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5262	\$100.00		1124557	963113	PFTF	
	71291		764745		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5255	\$100.00		1124558	963114	PFTF	

Object Code 002272 Subtotal: \$1,000.00

Cashlisting 97788 Total: \$1,000.00

PET ANGEL MEMORIAL CENTER

002341

Florida Dept. of Environmental Protection

Date	Type	Reference	Original Amt.	Balance Due	12/5/2011 Discount	Payment
12/5/2011	Bill		100.00	100.00		100.00
					Check Amount	100.00

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**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Florida Capital Bank -

100.00