

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002675**

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Cashlisting: **102133**

Cashlist Area: **3755**

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

Deposit No: **002675**

Date Deposited: **06/06/2012**

Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DCN</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	74186		780698		FRANK'S CLEANERS	8014	\$100.00		1151520	982532	PFTF	
	74186		780697		DADELAND CLEANERS INC.	1414	\$100.00		1151519	982531	PFTF	
	74187	533924	780717		GREATER TAMPA CLEANERS INC	4256	\$100.00	9502567	1151576	982557	PFTF	
	74187	533925	780718		LASTING PAWS PET CREMATION	4106	\$100.00	1050394	1151577	982558	PFTF	
	74187	533938	780731		SUPERMIX	8552	\$100.00	0250804	1151613	982571	PFTF	
	74187	533940	780733		LMI ROTO LLC	6618	\$100.00	1170395 -005	1151616	982573	PFTF	

Object Code 002272 Subtotal: \$600.00

002278	74187	533935	780728		DCM DEMOLITION & REMEDIATION LP	51349	\$400.00	67606	1151600	982568	APCTF	
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Object Code 002278 Subtotal: \$400.00

Cashlisting 102133 Total: \$1,000.00

Florida Department of Environmental Protection		05/22/2012		6618	
	Discount	Amount Paid		Discount	Amount Paid
052212		100.00			
				Total	100.00