

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

Cashlisting by Deposit # : 002703

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RECEIVED

JUN 21 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **102587**

Cashlist Area: **3755**

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

Deposit No: **002703**

Date Deposited: **06/20/2012**

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>
002222	74367		781934		PROGRESS ENERGY SERVICE COMPANY, LLC	0000217866	\$7,500.00		1158228	988445	PFTF	
Object Code 002222 Subtotal:							\$7,500.00					
002272	74369	534227	781965		NASSAU DRY CLEANING INC	3263	\$100.00		1158280	988476	PFTF	
	74369	534232	781970		ABBOTT	62557	\$100.00		1158290	988481	PFTF	
Object Code 002272 Subtotal:							\$200.00					
Cashlisting 102587 Total:							\$7,700.00					

1170402-002

FL DEPT OF ENVIROMENTAL PROTECTION

Acct Num :

Invoice	Invoice Date	Invoice Amt	Pay Amt	Reference	Discount	Net Amount
FAC. NO.117040	06/15/2012	100.00	100.00		0.00	100.00

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RESOURCE MANAGEMENT**

CHECK: 62557

DATE: 06/15/12

CHK TOT:

*****100.00