

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002278**

Printed: 12/9/11 10:16:58AM - Page 9 of 12

RECEIVED

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**

<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	71279	528887	764653		WALTON CLEANERS INC	2579	\$100.00	64169	1124453	962985	PFTF	
	71279	528892	764658		POWERSCREEN OF FLORIDA INC	064281	\$100.00	7775208-001	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		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

VENDOR #: 15060

NAME: FDEP

12/01/2011

INVOICE # INV. DATE

GROSS AMOUNT

DISCOUNT

NET PAID

AIR 12.06.11 12/06/2011

\$100.00

\$0.00

\$100.00

RECEIVED

DEC 09 2011

DIVISION OF AIR RESOURCE MANAGEMENT

TOTALS

\$100.00

\$0.00

\$100.00