

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002177**

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SEP 16 2011

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Cashlisting: **95878**

Cashlist Area: **3755**

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

Deposit No: **002177**

Date Deposited: **09/15/2011**

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	69788		756160		ZEIN LLC	1432	\$100.00		1110235	952617	PFTF	
	69805	524948	756218		VULCAN MATERIAL COMPANY	1060051817	\$100.00		1110468	952681	PFTF	
	69805	524950	756220		QUALITY CLEANERS V OF GAINESVILLE	1300	\$100.00	0010104 - 804	1110472	952683	PFTF	
	69805	524951	756221		US PRECAST CORPORATION	6040134	\$100.00	0990146	1110473	952684	PFTF	
	69805	524953	756223		RIVOLTA YACHTS LLC	3460	\$100.00	1150152	1110481	952686	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$500.00</b>					
002278	69805	524939	756209		CASON ENVIRONMENTAL DEMOLITION	3383	\$100.00	63986	1110453	952672	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$100.00</b>					
002303	69805	524952	756222		ORANGE COUNTY BOCC	0000970073	\$1,100.00	0951231	1110478	952685	PFTF	
	69805	524952	756222		ORANGE COUNTY BOCC	0000970073	\$10.00	0950048	1110476	952685	PFTF	
<b>Object Code 002303 Subtotal:</b>							<b>\$1,110.00</b>					
002304	69805	524952	756222		ORANGE COUNTY BOCC	0000970073	\$400.00	0950159	1110480	952685	PFTF	
	69805	524952	756222		ORANGE COUNTY BOCC	0000970073	\$200.00	0951300	1110479	952685	PFTF	
	69805	524952	756222		ORANGE COUNTY BOCC	0000970073	\$200.00	0950167	1110477	952685	PFTF	
	69805	524952	756222		ORANGE COUNTY BOCC	0000970073	\$300.00	0950048	1110474	952685	PFTF	
	69805	524952	756222		ORANGE COUNTY BOCC	0000970073	\$150.00	0950006	1110475	952685	PFTF	
<b>Object Code 002304 Subtotal:</b>							<b>\$1,250.00</b>					
<b>Cashlisting 95878 Total:</b>							<b>\$2,960.00</b>					

**QUALITY CLEANERS V OF GAINESVILLE, INC.****1300****FDEP Receipts  
832 Dues & Subscriptions****Facility # 0010104****9/14/2011****100.00****Gateway Bank****100.00**