

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 002497

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RECEIVED  
 DIVISION OF AIR  
 RESOURCE MANAGEMENT  
 MAY 29 2012

Cashlisting: 101940

Deposit No: 002497

Cashlist Area: 3755

Date Deposited: 05/29/2012

Description: DIV OF AIR RESOURCES MGMT.

Contact: BARBARA FRIDAY

Object	Transmittal	Dep DCH	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant	
002272	74110	533798	780115		FREDERICK DERR & CO	007244	\$100.00	7770051	1149770	980952	PFTF		
	74110	533800	780117		HI TECK COLLISION	8312	\$100.00	0112698-002	1149772	980954	PFTF		
	74110	533802	780119		EAGLE CLEANERS	1217	\$100.00		1149775	980956	PFTF		
	74110	533803	780120		PUP TENT INC	2429	\$100.00	0112361	1149776	980957	PFTF		
	74110	533804	780121		POWERSCREEN OF FLORIDA INC	065968	\$200.00		1149777	980958	PFTF		
<b>Object Code 002272 Subtotal:</b>							<b>\$600.00</b>						
002278	74110	533799	780116		CORNERSTONE ABATEMENT & DEMO	11417	\$200.00	67093	1149771	980953	APCTF		
<b>Object Code 002278 Subtotal:</b>							<b>\$200.00</b>						
<b>Cashlisting 101940 Total:</b>							<b>\$800.00</b>						

HI-TECK COLLISION PAINT & BODY SHOP, INC.

8312

Dept. of Environmental Protection

5/23/2012

Air permit

100.00

**RECEIVED**

**MAY 29 2012**

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Stonegate Bank

Air Permit

100.00