

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 001071**

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Cashlisting: **94063**  
Deposit No: **001071**

Cashlist Area: **3755**  
Date Deposited: **06/27/2011**

Description: **DIV OF AIR RESOURCES MGMT.**  
Contact: **E. WALKER**

<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	68441		749358		HIGHLANDS CREMATORY, INC.	2640	\$100.00		1096631	943079	PFTF	} PREVIOUSLY PROCESSED
	68443		749360		DECORATIVE ELECTRO COATINGS, INC.	7271	\$100.00		1096633	943081	PFTF	
	68469	523040	749517		SYNERGY PRINTING GRAPHICS INC	31963	\$100.00	0112732-001	1097242	943413	PFTF	
	68496		749644		SEBRING SEPTIC TANK AND PRECAST CO, INC	19913	\$100.00		1097548	943800	PFTF	
	68496		749645		CAST SYSTEMS LLC	018596	\$100.00		1097549	943801	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$500.00</b>					
002278	68469	523023	749500		APEX ENVIRONMENTAL RESOURCES INC	0085674684	\$200.00	57703	1097220	943396	APCTF	
	68469	523028	749505		PROGRESS ENERGY	2928424	\$500.00	62090	1097227	943401	APCTF	
	68469	523039	749516		ASPEN SQUARE MANAGEMENT INC	0001002385	\$1,000.00	62540	1097241	943412	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$1,700.00</b>					
<b>Cashlisting 94063 Total:</b>							<b>\$2,200.00</b>					

SYNERGY PRINTING GRAPHICS, INC.

31963

Department of Environmental Protection

6/23/2011

processing fee for air general permit

100.00

SUNTRUST 2005

100.00