

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

Printed: 6/28/11 9:55:37AM - Page 12 of 21

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		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	0150089-002	1097549	943801	PFTF	
Object Code 002272 Subtotal:							\$500.00					
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	
Object Code 002278 Subtotal:							\$1,700.00					
Cashlisting 94063 Total:							\$2,200.00					

FL DEPARTMENT OF ENVIRONMENTAL PR

Check Date: 6/14/2011

Check Amount: \$100.00

Reference / Invoice #	Description	Invoice Date	Due Date	Invoice Balance	Discount	Amount Paid
					\$0.00	\$100.00
						<hr/>
						\$100.00

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