

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 002395

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MAR 12 2012

DIVISION OF AIR
 RESOURCE MANAGEMENT

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Cashlisting: 100076
 Deposit No: 002395

Cashlist Area: 3755
 Date Deposited: 03/09/2012

Description: DIV OF AIR RESOURCES MGMT.
 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	72940	531895	773460		LORI SANVILLE	0107	\$100.00	02 10018-009	1138897	973395	PFTF	
	72940	531906	773471		SUPERIOR DRY CLEANERS	1018	\$100.00	0112281	1138919	973406	PFTF	
	72940	531912	773477		AFFORDABLE DRY CLEANING INC	14146	\$100.00	0990518	1138927	973412	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	72940	531919	773484		ASA MFG INC	26875	\$250.00	0830104	1138949	973419	APCTF	
Object Code 002275 Subtotal:							\$250.00					
002278	72940	531916	773481		CROSS CONSTRUCTION SERVICES INC	17462	\$200.00	66197	1138941	973416	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 100076 Total:							\$750.00					

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DIVISION OF AIR
RESOURCE MANAGEMENT

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MAR 06 2012
D.E.P. South District

LORI SANVILLE
VULCAN MATERIALS COMPANY
14341 ALICO RD
FORT MYERS, FL 33913-8231

7080009763059

0107
2-1/710

March 2, 2012

PAY TO THE ORDER OF FDEP - South District \$ 100.00
One hundred dollars 00/100 DOLLARS

JPMorganChase
CHICAGO, ILLINOIS 60670

MEMO

Facility ID 0210018 Pre A Sanville

