

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 002388  
Printed: 3/6/12 9:34:39AM - Page 8 of 10

Cashlisting: 99921

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002388

Date Deposited: 03/05/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$700.00
002275	TITLE V MAJOR SOURCE	\$53,720.74
002278	ASBESTOS REMOVAL FEE	\$200.00
Cashlisting 99921 Total:		<u>\$54,620.74</u>

RECEIVED

MAR 06 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002388**

Printed: 3/6/12 9:34:10AM - Page 13 of 15

Cashlisting: 99921  
Deposit No: 002388

Cashlist Area: 3755  
Date Deposited: 03/05/2012

Description: DIV OF AIR RESOURCES MGMT.  
Contact: BARBARA FRIDAY

<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>
002278	72840	531779	772928		SIMPSON ENVIRONMENTAL SERVICES	025172	\$100.00	66277	1138053	972787	APCTF	
	72840	531782	772931		NCM DEMOLITION & REMEDIATION LP	51111	\$100.00	66234	1138056	972790	APCTF	

Object Code 002278 Subtotal: \$200.00

Cashlisting 99921 Total: \$54,620.74

**RECEIVED**

MAR 06 2012

Division of Air Resources  
RESOURCE MANAGEMENT

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002388**

Printed: 3/6/12 9:34:10AM - Page 12 of 15

REC-107

MAR 06 2012

Cashlisting: 99921  
Deposit No: 002388

Cashlist Area: 3755  
Date Deposited: 03/05/2012

Description: DIV OF AIR RESOURCES MGMT.  
Contact: BARBARA FRIDAY

Object	Transmittal	Den DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Grant	
002272	72839	531709	772877		KARAM TOMA	4850	\$100.00	0310459-004	1137886	972736	PFTF	
	72839	531710	772878		HELLS BAY BOATWORKS	12171	\$100.00	0090199	1137887	972737	PFTF	
	72839	531712	772880		HERITAGE CEREMATION	1255	\$100.00		1137889	972739	PFTF	
	72843	531761	772943		DRY CLEAN & LAUNDRY EXPRESS INC	5529	\$100.00	0990437	1137986	972802	PFTF	
	72843	531765	772947		RICHARD E SORENSEN	21025	\$100.00	F051055	1137996	972806	PFTF	
	72853		772993		ARLINGTON ENVIRONMENTAL SERVICES, INC	5300	\$100.00	0330091	1138074	972861	PFTF	
	72853		772992		CEMEX MATERIALS LLC	22328410	\$100.00	7775174	1138073	972860	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$700.00</b>					
002275	72839	531708	772876		GONZALO ALEMAN	9990	\$672.00	0250827	1137885	972735	APCTF	
	72839	531711	772879		DUSKY MARINE INC	036031	\$250.00	0112597	1137888	972738	APCTF	
	72839	531713	772881		VERO BEACH CITY OF	388087	\$303.59	0610029	1137890	972740	APCTF	
	72839	531714	772882		FLOWERFOODS	1486919	\$6,219.00	810164	1137891	972741	APCTF	
	72839	531715	772883		INTERNATIONAL FLAVORS	08839	\$26,188.80	0310071	1137892	972742	APCTF	
	72839	531716	772884		MARITEC INDUSTRIES INC	7268	\$390.00	0694826	1137893	972743	APCTF	
	72839	531717	772885		MIDNIGHT EXPREE POWERBOATS INC	12970	\$250.00	0112714	1137894	972744	APCTF	
	72839	531718	772886		BAE SYSTEMS	112354	\$595.80	0310258	1137895	972745	APCTF	
	72839	531719	772887		TIARA PURSUIT	050675	\$5,100.00	1110074	1137896	972746	APCTF	
	72839	531720	772888		CORRECT CRAFT INC	006973	\$1,976.70	951272	1137897	972747	APCTF	
	72839	531721	772889		EXXON MOBILE CORPORATION	2501242268	\$1,050.00	0110059	1137898	972748	APCTF	
	72839	531722	772890		ERM-SOUTHWEST INC	080190	\$7,624.77	0810007	1137901	972749	APCTF	
	72839	531723	772891		INDUSTRIAL PLASTIC SYSTEMS INC	5051	\$250.00	1050292	1137902	972750	APCTF	
	72839	531724	772892		ENVIRONMENTAL SCIENCES GROUP	09382	\$277.68	1030118	1137903	972751	APCTF	
	72839	531725	772893		STAMAS YACHT INC	027337	\$250.00	1030266	1137904	972752	APCTF	
	72839	531726	772894		TRANSMONTAIGNE PARTNERS LP	0076235	\$250.00	0110069	1137905	972753	APCTF	
	72839	531727	772895		TRANSMONTAIGNE PARTNERS LP	0076237	\$1,473.00	0570081	1137906	972754	APCTF	
	72839	531728	772896		TRANSMONTAIGNE PARTNERS LP	0076234	\$599.40	0090029	1137907	972755	APCTF	

**Object Code 002275 Subtotal:**

**\$53,720.74**

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002388**

Printed: 3/6/12 9:34:10AM - Page 13 of 15

Cashlisting: 99921  
Deposit No: 002388

Cashlist Area: 3755  
Date Deposited: 03/05/2012

Description: DIV OF AIR RESOURCES MGMT.  
Contact: BARBARA FRIDAY

<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>
002278	72840	531779	772928		SIMPSON ENVIRONMENTAL SERVICES	025172	\$100.00	66277	1138053	972787	APCTF	
	72840	531782	772931		NCM DEMOLITION & REMEDIATION LP	51111	\$100.00	66234	1138056	972790	APCTF	

Object Code 002278 Subtotal: \$200.00

Cashlisting 99921 Total: \$54,620.74

**RECEIVED**

MAR 06 2012

Division of  
RESOURCE MANAGEMENT