

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002164**

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Cashlisting: **95471**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002164**

Date Deposited: **08/24/2011**

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>
002272	69477		754674		PALMDALE OIL COMPANY, INC.	018472	\$200.00		1107557	950744	PFTF	
	69489		754726		TITAN AMERICA	0000284647	\$100.00		1107652	950810	PFTF	
	69489		754728		TITAN AMERICA	0000284646	\$100.00		1107654	950812	PFTF	
	69489		754733		BOUYGUES CIVIL WORKS FLORIDA INC	003837	\$100.00		1107657	950817	PFTF	
	69493	524538	754752		KIMS VALET CLEANERS	21992	\$100.00		1107715	950836	PFTF	
	69493	524542	754756		PIERRE ENTERPRISES, INC	20767	\$100.00	0250761	1107726	950840	PFTF	
	69493	524544	754758		ROSE LAUNDRY&DRYCLEANING	9981	\$100.00		1107728	950842	PFTF	
	69493	524546	754760		WATCO COMPANIES, LLC	100100036	\$100.00		1107730	950844	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$900.00</b>					
002278	69476	524522	754670		A.C.R. ENVIRONMENTAL INC	1384	\$1,000.00	63498	1107592	950740	APCTF	
	69493	524541	754755		CROSS REMEDIATION, INC	21722	\$300.00	63421	1107725	950839	APCTF	
	69493	524545	754759		DECON	47057	\$200.00	63548	1107729	950843	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$1,500.00</b>					
002304	69493	524543	754757		ORANGE COUNTY, BOCC	0000964393	\$1,760.00		1107727	950841	PFTF	
<b>Object Code 002304 Subtotal:</b>							<b>\$1,760.00</b>					
<b>Cashlisting 95471 Total:</b>							<b>\$4,160.00</b>					

*0310576-001*

Florida Department of Environment  
 Protection Receipts  
 PO Box 3070  
 Tallahassee FL 32315-3070

Payment No.: 2000116761  
 Payment Date: 07/26/2011

Invoice Number	Invoice Date	Description	Gross Amount	Discount	Net Amount
PERMIT	07/15/2011		100.00	0.00	100.00
		<b>Check Total.....</b>			<b>\$ 100.00</b>