

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 281631 thru 281631
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Cashlisting: **68260** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **281631** Date Deposited: **05/05/2008** Contact: **E. WALKER**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant	
002272	48206	482601	624044		ARLINGTON ENVIRONMENTAL SERVS	1795	\$100.00		872972	774540	PFTF		
	48206	482603	624046		BROOKS CONCRETE	13720	\$100.00		872974	774542	PFTF		
	48206	482604	624047		LABELLE BRICK PAVERS&TILE, LLC	1600	\$100.00	<i>5/14/2008-CCB 1290007-103</i>	872975	774543	PFTF		
Object Code 002272 Subtotal:							\$300.00						
002278	48206	482585	624028		SUNRISE STSTEMS OF BREVARD, IN	036784	\$100.00	48593	872944	774524	APCTF		
	48206	482586	624029		SIMPSON ENVIRONMENTAL SERVICES	016770	\$200.00	48769	872945	774525	APCTF		
	48206	482599	624042		CROSS REMEDIATION, INC	15085	\$300.00	48482	872968	774538	APCTF		
	48206	482602	624045		MARCOR REMEDIATION, INC	03000477	\$600.00	48530	872973	774541	APCTF		
Object Code 002278 Subtotal:							\$1,200.00						
Cashlisting 68260 Total:							\$1,500.00						

Brick Pavers & Tile, LLC

Department of Environmental Protection

1600

Check Number: 1600
Check Date: Apr 30, 2008

Check Amount: \$100.00

Date	Discount Taken	Amount Paid	Quantity	Description
4/30/08		100.00		Air General Permit Fees