

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit # : 002186

Printed: 9/27/11 11:47:48AM - Page 27 of 32

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SEP 28 2011

DIVISION OF AIR  
 RESOURCE MANAGEMENT

Cashlisting: 96114

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002186

Date Deposited: 09/26/2011

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	70012	525687	757562		ECONOMY AUTO PAINTING	40434	\$100.00		1112572	954289	PFTF	
	70012	525688	757563		PGH INTERNATIONAL LLC	6874	\$100.00		1112578	954290	PFTF	
	70013	525703	757578		DAVIS CONCRETE INC	40096	\$100.00	0570297-004	1112591	954305	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
002278	70003	525494	757365		DPC GENERAL CONTRACTORS INC	1627	\$200.00	64219	1112145	954052	APCTF	
	70005	525531	757402		ALL CATASTROPHE CONSTRUCTION	5283	\$200.00	63999	1112103	954090	APCTF	
	70012	525684	757559		CASSELBERRY CITY OF	069222	\$700.00	62928	1112481	954286	APCTF	
	70012	525684	757559		CASSELBERRY CITY OF	069222	\$800.00	62412	1112480	954286	APCTF	
	70012	525684	757559		CASSELBERRY CITY OF	069222	\$200.00	62927	1112479	954286	APCTF	
	70012	525684	757559		CASSELBERRY CITY OF	069222	\$200.00	62411	1112478	954286	APCTF	
	70012	525684	757559		CASSELBERRY CITY OF	069222	\$1,000.00	63037	1112482	954286	APCTF	
	70021	525895	757787		APEX ENVIRONMENTAL RESOURCES	0019896832	\$100.00	57703	1112621	954517	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$3,400.00</b>					
002304	70012	525686	757561		BROWARD COUNTY BOCC	001318037	\$50.00	7775212	1112503	954288	PFTF	
<b>Object Code 002304 Subtotal:</b>							<b>\$50.00</b>					
<b>Cashlisting 96114 Total:</b>							<b>\$3,750.00</b>					