

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

Printed: 8/26/11 9:09:46AM - Page 12 of 25

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	<i>0571303-003</i>	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		GROSS 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>					



Tarmac • Roanoke Cement • Essex Cement

VENDOR NO.

1016059

CHECK NO. 0000284646

ROUTE CODE	INV. DATE	VENDOR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
EMAI	8/10/2011	AIR GENERAL PERMIT	100.00	.00	100.00
			100.00	.00	100.00

FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION  
2011 AUG 23 AM 11:22  
FLORIDA DEPARTMENT OF  
REVENUE

ANY QUESTIONS PERTAINING TO THIS PAYMENT SHOULD BE MADE TO OUR OFFICE AT THE ADDRESS ABOVE.