

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001846 thru 001846
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Cashlisting: **90412** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **001846** Date Deposited: **02/09/2011** 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	65736	<i>PRV</i>	731042		DOLOMITE INC	004826	\$100.00	<i>0630046-007</i>	1061095	916826	PFTF	
	65736		731039		AMWARE PALLET SERVICES LLC	35118	\$100.00		1061092	916823	PFTF	
	65736		731037		AMWARE PALLET SERVICES	35117	\$100.00		1061091	916821	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	65710	518011	730844		BRUNSWICK BOAT GROUP	7001262	\$12,872.70		1061077	916612	APCTF	
	65710	518012	730845		COVIDEN	1396215	\$1,320.00		1061078	916613	APCTF	
	65710	518013	730846		NORTH FLORIDA LUMBER INC	2328	\$973.56		1061079	916614	APCTF	
	65710	518015	730848		CONGLOBAL INDUSTRIES	368473	\$336.15		1061082	916616	APCTF	
	65710	518017	730850		CEDAR BAY GENERATING CO LP	051852	\$118,101.30		1061084	916618	APCTF	
	65736		731043		BRUNSWICK BOAT GROUP	1199	\$1,470.00		1061096	916827	APCTF	
Object Code 002275 Subtotal:							\$135,073.71					
002278	65710	518008	730841		CROSS REMEDIATION INC	20986	\$200.00	60901	1061074	916609	APCTF	
	65710	518009	730842		BLUE SKY	1598	\$200.00	60293	1061075	916610	APCTF	
Object Code 002278 Subtotal:							\$400.00					
Cashlisting 90412 Total:							\$135,773.71					

DOLOMITE INC.

004826

DEPARTMENT of ENVIRONMENTAL PROTECTION

2/2/2011

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/2/2011	Bill	AIR PERMIT-020211	100.00	100.00		100.00
				Check Amount		100.00

1ST CAPITAL BANK

100.00