

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002093**

Printed: 7/11/11 10:09:21AM - Page 11 of 25

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JUL 11 2011

**Bureau of Air Monitoring
& Mobile Sources**

Cashlisting: 94329

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002093

Date Deposited: 07/08/2011

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	68667		750497		HOLMAN HONDA	043628	\$100.00		1099516	945279	PFTF	
	68686		750598		ARLINGTON ENVIRONMENTAL SERVICES INC	5172	\$100.00		1099627	945421	PFTF	
	68686		750600		ARLINGTON ENVIRONMENTAL SERVICES	5173	\$200.00		1099629	945423	PFTF	
	68686		750608		TITAN AMERICA	282438	\$100.00		1099638	945431	PFTF	
	68686		750609		TITAN AMERICA	282441	\$100.00		1099639	945432	PFTF	
Object Code 002272 Subtotal:							\$600.00					
002278	68676	523296	750567		GULF POWER COMPANY	13015506	\$100.00	62660-62660	1099701	945360	APCTF	
	68676	523297	750568		DARCCO ENVIRONMENTAL INC	27903	\$700.00	63030-63030	1099702	945361	APCTF	
	68676	523298	750569		CROSS REMEDIATION INC	21551	\$200.00	62813	1099706	945362	APCTF	
	68676	523298	750569		CROSS REMEDIATION INC	21551	\$1,000.00	62712-62712	1099707	945362	APCTF	
	68676	523299	750570		CROSS DEMOLITION INC	23234	\$200.00	62747	1099708	945363	APCTF	
	68676	523299	750570		CROSS DEMOLITION INC	23234	\$100.00	62760	1099709	945363	APCTF	
	68676	523299	750570		CROSS DEMOLITION INC	23234	\$100.00	62705	1099710	945363	APCTF	
	68676	523299	750570		CROSS DEMOLITION INC	23234	\$100.00	62751	1099711	945363	APCTF	
Object Code 002278 Subtotal:							\$2,500.00					
Cashlisting 94329 Total:							\$3,100.00					

0710217-003



Tarmac • Roanoke Cement • Essex Cement

VENDOR NO.

1016059

CHECK NO. 0000282438

ROUTE CODE	INV. DATE	VENDOR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
EMAI	6/07/2011	FT MYERS R/M PERMIT	100.00	.00	100.00
			100.00	.00	100.00

FLORIDA DEPARTMENT OF
7/6/2011 1:43 PM

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