

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291427 thru 291427
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Cashlisting: 74604 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 291427 Date Deposited: 03/16/2009 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	53511	494022	659225		EVERGREEN PACKAGING INC	3812037102	\$1,000.00		932637	820295	PFTF	
	53511	494033	659237		SCHWAB READY MIX, INC.	501017	\$100.00		932658	820307	PFTF	
	53552	PRY	659507		FAUPEL GROUP, LLC	04	\$100.00		932808	820628	PFTF	
Object Code 002272 Subtotal:							\$1,200.00					
002275	53511	494030	659234		DANIELLA'S PAINT CORP	3404	\$100.00		932653	820304	APCTF	
Object Code 002275 Subtotal:							\$100.00					
002278	53511	494034	659238		ESCAMBIA COUNTY BCC	10027451	\$300.00	52610	932659	820308	APCTF	
	53514	494049	659255		GLENNCO CONSTRUCTION CO, INC	14412	\$200.00	52290	932281	820325	APCTF	
	53514	494049	659255		GLENNCO CONSTRUCTION CO, INC	14412	\$200.00	52281	932280	820325	APCTF	
	53514	494050	659256		CROSS CONSTRUCTION SERVICES, I	9536	\$200.00	52661	932284	820326	APCTF	
	53514	494050	659256		CROSS CONSTRUCTION SERVICES, I	9536	\$900.00	52680	932282	820326	APCTF	
	53514	494050	659256		CROSS CONSTRUCTION SERVICES, I	9536	\$600.00	52659	932283	820326	APCTF	
	53514	494051	659257		BLUE SKY CLEANING SERVICES	1316	\$100.00	52860	932285	820327	APCTF	
Object Code 002278 Subtotal:							\$2,500.00					
002303	53511	494035	659239		HILLSBOROUGH COUNTY, BOCC	03186177	\$60.00		932662	820309	PFTF	
Object Code 002303 Subtotal:							\$60.00					
002304	53511	494035	659239		HILLSBOROUGH COUNTY, BOCC	03186177	\$1,300.00		932663	820309	PFTF	

REMOVE FR OBJ CODE 002272

*1010360-005
3/23/2009-HC*

*REMOVE FR OBJ CODE 002275
PLACE IN OBJ CODE 002272*

Department of Environmental Protection

Receipt

45762

Bureau/Section: Revenue Section / F + A

Division/District: Admin. Services

Received of: Faupel Group LLC

Address: 6025 E. Trouble Creek Rd.

New Port Richey, FL 34653-5299

Comments:

Air General Permit

Revenue Code:

Ref#:

Cash

Check# 04

Money Order

Subtotal: 100.00

Sales Tax:

Total: 100.00

Date: 3/16/09

Received by: Jennifer Peddicord

DEP 14-096 (Rev 10/04) Distribution: White-Purchaser, Yellow-Retain, Pink-Fin. & Account with money & report

Ref. No: G 214012985