

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 001013**

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Cashlisting: 93311

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 001013

Date Deposited: 06/31/2011

Contact: E. WALKER

<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	67826	522378	747011		DIVISION NINE LLC	1179	\$100.00		1086645	934254	PFTF	
	67826	522379	747012		CABBAGE GROVE MINING CO INC	00053660	\$100.00	7775337-002	1086648	934255	PFTF	
	67826	522380	747013		GROVE SCIENTIFIC & ENGINEERING CO	22019	\$100.00		1086647	934256	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	67826	522377	747010		CUTRALE CITRUS JUICES USA INC	75928	\$344.17		1086644	934253	APCTF	
Object Code 002275 Subtotal:							\$344.17					
002278	67826	522353	746986		ESI GROUP INC	23426	\$500.00	62145	1086602	934229	APCTF	
	67826	522355	746988		A AND L REMEDIATION SERVICES INC	2063	\$100.00	61567	1086604	934231	APCTF	
Object Code 002278 Subtotal:							\$600.00					
Cashlisting 93311 Total:							\$1,244.17					

CABBAGE GROVE MINING CO.,INC.P.O. DRAWER 840
LAKE WALES, FL 33859-0840
863-676-9431Stub 1 of 1
Check Date: 05/24/11

NO. 00053660

INVOICE NO.	DATE	DESCRIPTION	GROSS AMOUNT	DEDUCTIONS	AMOUNT PAID
#7775337	05/23/11	Air Permit #7775337	100.00		100.00
			----- 100.00	-----	----- 100.00