

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001827 thru 001827
Printed: 1/27/2011 8:34:15 AM - Page 16

Cashlisting: **90076** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **001827** Date Deposited: **01/26/2011** 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	65466		728687		SAMSULA LANDFILL, INC.	21723	\$100.00		1057819	914224	PFTF	
	65485		728828		BERGERON	007340	\$100.00	<i>7775670-001</i>	1058037	914377	PFTF	
	65485		728829		ASPHALT MILLING SERVICES INC	5185	\$100.00		1058038	914378	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	65469	517570	728715		CITRUS WORLD INC	1A840147	\$4,491.78		1058015	914252	APCTF	
	65469	517571	728716		ASA MFG INC	25714	\$250.00		1058016	914253	APCTF	
Object Code 002275 Subtotal:							\$4,741.78					
Cashlisting 90076 Total:							\$5,041.78					

BERGERON
SAND, ROCK & AGGREGATE, INC.
19612 S.W. 69 PLACE
FORT LAUDERDALE, FL 33332

Invoice	Date	Amount
PERMIT 1/11	Jan 13/11	100.00

Invoice	Date	Amount

FLODEP: FLORIDA DEPT. OF ENVIRONMENTAL

Check: 007340

Jan 14/11

Total:

100.00

DETACH AND RETAIN STATEMENT THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.