

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)**

Cashlisting by Deposit # : 003777

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Cashlisting: 104077

Deposit No: 003777

Cashlist Area: 3755

Date Deposited: 08/20/2012

Description: DIV OF AIR RESOURCES MGMT.

Contact: BARBARA FRIDAY

RECEIVED

AUG 22 2012
DIVISION OF AIR
RESOURCE MANAGEMENT

Object	Tran	Dep DDN	Receipt Number	Pre Number	Description	Check Number	Payment Amount	Estimate Number	Estimate Number	Account
002272	74884	535440	786791		IMPERIAL HOLDINGS OF FT LAUDERDA	1581	\$100.00	0112207	1168882	996277 PFTF
	74884	535450	786801		VENICE MEMORIAL GARDENS	20561	\$100.00		1168940	996287 PFTF
	74887		786864		CENTRAL CONCRETE SUPERMIX, INC.	9232	\$100.00	0251017	1168881	996377 PFTF
	74887		786865		CENTRAL CONCRETE SUPERMIX, INC.	9235	\$100.00	0112337	1168882	996378 PFTF
	74887		786866		CENTRAL CONCRETE SUPERMIX, INC.	9234	\$100.00	0112428-005	1168883	996379 PFTF
	74887		786867		CENTRAL CONCRETE SUPERMIX, INC.	9236	\$100.00	0990136	1168884	996380 PFTF
	74887		786868		CENTRAL CONCRETE SUPERMIX, INC.	9239	\$100.00	1110001	1168885	996381 PFTF
	74887		786862		CENTRAL CONCRETE SUPERMIX, INC.	9233	\$100.00	0250671	1168879	996375 PFTF
	74887		786860		CENTRAL CONCRETE SUPERMIX, INC.	9237	\$100.00	0990339	1168875	996372 PFTF
	74887		786861		CENTRAL CONCRETE SUPERMIX, INC.	9238	\$100.00	0850010	1168878	996374 PFTF

Object Code 002272 Subtotal: \$1,000.00

002278	74884	535425	786776		ALL CATASTROPHE CONT	7029	\$200.00	67845	1168891	996262 APCTF
	74884	535428	786779		CROSS CONSTRUCTION	18569	\$100.00	68664	1168899	996265 APCTF
	74884	535428	786779		CROSS CONSTRUCTION	18569	\$400.00	68579	1168900	996265 APCTF
	74884	535428	786779		CROSS CONSTRUCTION	18569	\$200.00	68559	1168898	996265 APCTF
	74884	535429	786780		GLENNCO CONSTRUCTION	18230	\$200.00	68110	1168902	996266 APCTF
	74884	535429	786780		GLENNCO CONSTRUCTION	18230	\$300.00	67899	1168903	996266 APCTF
	74884	535429	786780		GLENNCO CONSTRUCTION	18230	\$200.00	67893	1168904	996266 APCTF
	74884	535430	786781		BEST TEC ASBESTO ABATEMENT	022286	\$200.00	68311	1168907	996267 APCTF

Object Code 002278 Subtotal: \$1,800.00

Cashlisting 104077 Total: \$2,800.00

COMMENT:

TRANSACTION DATE	REFERENCE	GROSS AMOUNT	DEDUCTION	NET AMOUNT
8/13/2012	Broward East	100.00	0.00	100.00

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2012 AUG 20 AM 10:01
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CHECK DATE	CHECK NO.	TOTAL GROSS	TOTAL DEDUCTION	CHECK AMOUNT
8/13/2012	000009234	100.00	0.00	100.00