

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003948**

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Cashlisting: **107744**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **003948**

Date Deposited: **01/22/2013**

Contact: **BARBARA FRIDAY**

<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	76160	541205	800724		A MATERIALS GROUP, INC.	015227	\$100.00	0750001	1191872	1013526	PFTF	
	76160	541206	800725		A MATERIALS GROUP, INC.	015226	\$100.00	7775235	1191873	1013527	PFTF	
	76160	541207	800726		A MATERIALS GROUP, INC.	015228	\$100.00	0230039	1191874	1013528	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
002275	76149	541153	800582		DYPLAST PRODUCTS, LLC	17750	\$2,756.40	0251104	1191886	1013367	APCTF	
<b>Object Code 002275 Subtotal:</b>							<b>\$2,756.40</b>					
002278	76161	541227	800747		ALACHUA ENVIRONMENTAL SERVICES, INC.	20245	\$200.00	70819	1191917	1013549	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$200.00</b>					
<b>Cashlisting 107744 Total:</b>							<b>\$3,256.40</b>					

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)

Cashlisting by Deposit Number Summary : 003948

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Cashlisting: 107744

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003948

Date Deposited: 01/22/2013

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$300.00
002275	TITLE V MAJOR SOURCE	\$2,756.40
002278	ASBESTOS REMOVAL FEE	\$200.00

Cashlisting 107744 Total: \$3,256.40

RECEIVED

JAN 24 2013

DIVISION OF AIR  
RESOURCE MANAGEMENT

015228

VENDOR NO.	VENDOR NAME	CHECK NUMBER
915	FLORIDA DEPARTMENT OF	15228

TRANSACTION NUMBER	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
113 315	01/16/13	01/16/13	AIR PERMIT RENEWAL PLT12	100.00	0.00	0.00	0.00	0.00	100.00
<b>VENDOR NO.</b>				<b>GROSS AMOUNT</b>	<b>DISCOUNT</b>	<b>RETAINAGE</b>	<b>PREVIOUS</b>	<b>BALANCE</b>	<b>NET AMOUNT</b>
915				100.00	0.00	0.00	0.00	0.00	100.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING.

**A MATERIALS GROUP, INC.**  
 871 NW GUERDON ST.  
 LAKE CITY, FL 32055



63-1012/632

015228

DATE	CHECK NO.	AMOUNT
01/17/13	15228	\$100.00

\*\*\*One hundred and xx / 100 Dollars\*\*\*

PAY  
TO THE  
ORDER  
OF

FLORIDA DEPARTMENT OF  
 ENVIRONMENTAL PROTECTION  
 2600 BLAIRSTONE BLVD.  
 TALLAHASSEE FL 32399-2400

**A MATERIALS GROUP, INC.**

*[Handwritten Signature]*

AUTHORIZED SIGNATURE