

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

Other	Tran	Dep/DUN	Receipt	Pre	Item	Check Number	Payment Amount	P	Amount	P
002272	74884	535440	786791		IMPERIAL HOLDINGS OF FT LAUDERDA	1581	\$100.00	0112207	1168837	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	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	0250671-007	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	MIAMI WEST	100.00	0.00	100.00

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CHECK DATE	CHECK NO.	TOTAL GROSS	TOTAL DEDUCTION	CHECK AMOUNT
8/13/2012	0000009233	100.00	0.00	100.00