

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002456**

Printed: 4/26/12 9:37:02AM - Page 11 of 14

Cashlisting: 101211
Deposit No: 002456

Cashlist Area: 3755
Date Deposited: 04/25/2012

Description: DIV OF AIR RESOURCES MGMT.
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	73735	533044	777505		D & E DRY CLEANERS CORP	1040	\$100.00	0250938	1145218	977934	PFTF	
	73737		777519		ANDERSON COLOMBIA CO, INC.	084985	\$100.00	7775407	1145189	977949	PFTF	
	73737		777520		OLCOA LLC	1202	\$100.00		1145181	977950	PFTF	
	73737		777524		FLAGSTONE PAVERS, INC.	19878	\$100.00	0530373	1145199	977955	PFTF	
	73747		777579		WATTS FUNERAL HOME & CREMATION CENTER	3349	\$100.00	1070029-007-AG	1145348	978030	PFTF	
	73747		777578		WATTS FUNERAL HOME & CREMATION CENTER	3348	\$100.00	1070029-006-AG	1145347	978029	PFTF	
	73747		777580		LAKE COUNTY SCHOOL BOARD	001079054	\$100.00		1145349	978031	PFTF	
Object Code 002272 Subtotal:							\$700.00					
002278	73735	533048	777509		CROSS REMEDIATION INC	22564	\$100.00	66786	1145223	977938	APCTF	
Object Code 002278 Subtotal:							\$100.00					
Cashlisting 101211 Total:							\$800.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary: 002456

Printed: 4/26/12 9:37:26AM - Page 8 of 11

Cashlisting: 101211

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002456

Date Deposited: 04/25/2012

Contact: BARBARA FRIDAY

Object Code

Description

Total

002272

NON-TITLE V GENERAL PERMIT

\$700.00

002278

ASBESTOS REMOVAL FEE

\$100.00

Cashlisting 101211 Total:

\$800.00

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002456

Printed: 4/26/12 9:37:02AM - Page 11 of 14

Cashlisting: 101211
Deposit No: 002456

Cashlist Area: 3755
Date Deposited: 04/25/2012

Description: DIV OF AIR RESOURCES MGMT.
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	73735	533044	777505		D & E DRY CLEANERS CORP	1040	\$100.00	0250938	1145218	977934	PFTF	
	73737		777519		ANDERSON COLOMBIA CO, INC.	084985	\$100.00	7775407	1145189	977949	PFTF	
	73737		777520		OLCOA LLC	1202	\$100.00		1145191	977950	PFTF	
	73737		777524		FLAGSTONE PAVERS, INC.	19878	\$100.00	0530373	1145199	977955	PFTF	
	73747		777579		WATTS FUNERAL HOME & CREMATION CENTER	3349	\$100.00	1070029-007-AG	1145348	978030	PFTF	
	73747		777578		WATTS FUNERAL HOME & CREMATION CENTER	3348	\$100.00	1070029-006-AG	1145347	978029	PFTF	
	73747		777580		LAKE COUNTY SCHOOL BOARD	001079054	\$100.00		1145349	978031	PFTF	
Object Code 002272 Subtotal:							\$700.00					
002278	73735	533048	777509		CROSS REMEDIATION INC	22584	\$100.00	86786	1145223	977938	APCTF	
Object Code 002278 Subtotal:							\$100.00					
Cashlisting 101211 Total:							\$800.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary: 002456
Printed: 4/26/12 9:37:26AM - Page 8 of 11

Cashlisting: 101211

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002456

Date Deposited: 04/25/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$700.00
002278	ASBESTOS REMOVAL FEE	\$100.00
Cashlisting 101211 Total:		<u>\$800.00</u>

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002456**

Printed: 4/26/12 9:37:02AM - Page 11 of 14

RECEIVED

APR 26 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **101211**
Deposit No: **002456**

Cashlist Area: **3755**
Date Deposited: **04/25/2012**

Description: **DIV OF AIR RESOURCES MGMT.**
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	73735	533044	777505		D & E DRY CLEANERS CORP	1040	\$100.00	0250936 - 008	1145218	977934	PFTF	
	73737		777519		ANDERSON COLOMBIA CO, INC.	084985	\$100.00	7775407	1145189	977949	PFTF	
	73737		777520		OLCOA LLC	1202	\$100.00		1145191	977950	PFTF	
	73737		777524		FLAGSTONE PAVERS, INC.	19878	\$100.00	0530373	1145199	977955	PFTF	
	73747		777579		WATTS FUNERAL HOME & CREMATION CENTER	3349	\$100.00	1070029-007-AG	1145348	978030	PFTF	
	73747		777578		WATTS FUNERAL HOME & CREMATION CENTER	3348	\$100.00	1070029-006-AG	1145347	978029	PFTF	
	73747		777580		LAKE COUNTY SCHOOL BOARD	001079054	\$100.00		1145349	978031	PFTF	
Object Code 002272 Subtotal:							\$700.00					
002278	73735	533048	777509		CROSS REMEDIATION INC	22564	\$100.00	66786	1145223	977938	APCTF	
Object Code 002278 Subtotal:							\$100.00					
Cashlisting 101211 Total:							\$800.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 002456
Printed: 4/26/12 9:37:26AM - Page 8 of 11

RECEIVED

APR 26 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 101211 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 002456 Date Deposited: 04/25/2012 Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$700.00
002278	ASBESTOS REMOVAL FEE	\$100.00
Cashlisting 101211 Total:		<u>\$800.00</u>