

**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

Obj	Tran	Dep	DDN	Receipt Num	Pre No	Description	Check Number	Payment Amount	Reference	Form Number	Submit Date	Agency
002272	74884	535440		786791		IMPERIAL HOLDINGS OF FT LAUDERDA	1581	\$100.00	0112207	1168827	996277	PFTF
	74884	535450		786801		VENICE MEMORIAL GARDENS	20561	\$100.00		1168940	996287	PFTF
	74887			786864		CENTRAL CONCRETE SUPERMIX, INC.	9232	\$100.00	0251017 - 086	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	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 Downtow	100.00	0.00	100.00
CHECK DATE	CHECK NO.	TOTAL GROSS	TOTAL DEDUCTION	CHECK AMOUNT
8/13/2012	0000009232	100.00	0.00	100.00

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