

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002332**

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**RECEIVED**

JAN 25 2012

Cashlisting: **98879**  
Deposit No: **002332**

Cashlist Area: **3755**  
Date Deposited: **01/23/2012**

Description: **DIV OF AIR RESOURCES MGMT.**  
Contact: **BARBARA FRIDAY**

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

| <u>Object</u>                       | <u>Transmittal</u> | <u>Dep DDN</u> | <u>Receipt<br/>Number</u> | <u>Pre-<br/>Numbered<br/>Receipt</u> | <u>Name</u>                            | <u>Check Number</u> | <u>Payment Amount</u> | <u>Reference Account</u> | <u>Pay<br/>Number</u> | <u>Grant</u> |
|-------------------------------------|--------------------|----------------|---------------------------|--------------------------------------|--|---------------------|-----------------------|--------------------------|-----------------------|--------------|
| 002272                              | 72089              | 530412         | 768599                    |                                      | WOODRUFF & SONS INC                    | 040956              | \$100.00              |                          | 1131383               | 967847 PFTF  |
|                                     | 72090              | 530449         | 768636                    |                                      | HANDSOME CLEANERS INC                  | 5645                | \$100.00              | 0310402 - 004            | 1131430               | 967884 PFTF  |
|                                     | 72090              | 530450         | 768637                    |                                      | BROTHERS OCK LLC                       | 4991                | \$100.00              | 1/26/2012                | 1131431               | 967885 PFTF  |
|                                     | 72096              |                | 768716                    |                                      | COMPLIANCE MANAGEMENT<br>INTERNATIONAL | 3525                | \$100.00              |                          | 1131562               | 967976 PFTF  |
| <b>Object Code 002272 Subtotal:</b> |                    |                |                           |                                      |  |                     | <b>\$400.00</b>       |                          |                       |              |
| 002275                              | 72089              | 530410         | 768597                    |                                      | ANHEUSER-BUSCH                         | 1000375886          | \$24,730.71           | 0310006                  | 1131381               | 967845 APCTF |
|                                     | 72089              | 530411         | 768598                    |                                      | BAKER ENVIRONMENTAL<br>ENGINEERING     | 6919                | \$1,507.50            | 0110051                  | 1131382               | 967846 APCTF |
|                                     | 72089              | 530413         | 768600                    |                                      | KRAFT FOODS GLOBAL INC                 | 0010362955          | \$5,547.30            | 0350004                  | 1131384               | 967848 APCTF |
|                                     | 72089              | 530414         | 768601                    |                                      | JABIL                                  | 0000313065          | \$250.00              | 1030278                  | 1131385               | 967849 APCTF |
| <b>Object Code 002275 Subtotal:</b> |                    |                |                           |                                      |  |                     | <b>\$32,035.51</b>    |                          |                       |              |
| 002278                              | 72089              | 530425         | 768612                    |                                      | AMEC ENVIRONMENT &<br>INFRASTRUCTURE   | 238623              | \$200.00              | 65481                    | 1131405               | 967860 APCTF |
|                                     | 72090              | 530444         | 768631                    |                                      | BEST-TEC ABATEMENT                     | 021867              | \$300.00              | 65401                    | 1131424               | 967879 APCTF |
|                                     | 72090              | 530445         | 768632                    |                                      | MADE IN RIO INC                        | 20778               | \$200.00              | 64997                    | 1131425               | 967880 APCTF |
|                                     | 72090              | 530446         | 768633                    |                                      | ENVIRONMENTAL MITIGATION SVCS<br>INC   | 4429                | \$200.00              | 65210                    | 1131426               | 967881 APCTF |
| <b>Object Code 002278 Subtotal:</b> |                    |                |                           |                                      |  |                     | <b>\$900.00</b>       |                          |                       |              |
| <b>Cashlisting 98879 Total:</b>     |                    |                |                           |                                      |  |                     | <b>\$33,335.51</b>    |                          |                       |              |

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)

Cashlisting: by Deposit Number Summary : 002332

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Cashlisting: 98879

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002332

Date Deposited: 01/23/2012

Contact: BARBARA FRIDAY

| <u>Object Code</u> | <u>Description</u>         | <u>Total</u> |
|--------------------|----------------------------|--------------|
| 002272             | NON-TITLE V GENERAL PERMIT | \$400.00     |
| 002275             | TITLE V MAJOR SOURCE       | \$32,035.51  |
| 002278             | ASBESTOS REMOVAL FEE       | \$900.00     |

Cashlisting 98879 Total: \$33,335.51

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JAN 25 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT