

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002299**

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Cashlisting: **98247**

Cashlist Area: **3755**

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

Deposit No: **002299**

Date Deposited: **12/27/2011**

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	71628	529559	766258		OLDCASTLE SOUTHERN GROUP INC	2000007107	\$1,000.00		1127332	964986	PFTF	
	71628	529560	766259		AMARALTO CONCRETE PUMP INC	124453	\$100.00	0251112	1127334	964987	PFTF	
	71628	529561	766260		PORT CITY CLEANERS INC	112050	\$100.00	0330228 -004	1127336	964988	PFTF	
	71628	529562	766261		AKN INC	2094	\$100.00	0674824	1127337	964989	PFTF	
	71629	529567	766268		POLK COUNTY CRUSHING INC	1453	\$100.00		1127119	965006	PFTF	
	71629	529571	766272		DROWNING FUNERAL HOME	3537	\$100.00		1127123	965010	PFTF	
	71629	529576	766277		ABC COMPANIES	241280	\$100.00		1127136	965015	PFTF	
	71629	529579	766280		MEI & COMPANY INC	1749	\$100.00	0112215	1127139	965018	PFTF	
	71629	529580	766281		FOLDING SHUTTER CORPORATION	11575	\$100.00	0990467	1127140	965019	PFTF	
	71629	529582	766283		KNAUFF FUNERAL HOMES LLC	5218	\$100.00	0750030	1127142	965021	PFTF	

Object Code 002272 Subtotal: \$1,900.00

002278	71623	529515	766207		SIMPSON ENVIRONMENTAL SERVICES INC	024794	\$200.00	65312	1127076	964934	APCTF	
	71626	529537	766232		THE WINTER CONSTRUCTION COMPANY	343499	\$900.00	64937	1127102	964959	APCTF	
	71626	529543	766238		SINRISE SYSTEMS OF BREVARD INC	043464	\$200.00	65283	1127108	964965	APCTF	
	71626	529543	766238		SINRISE SYSTEMS OF BREVARD INC	043464	\$1,000.00	65414	1127109	964965	APCTF	
	71630	529613	766314		CORNERSTONE ABATEMENT & DEMO	11148	\$400.00	65264	1127379	965061	APCTF	

Object Code 002278 Subtotal: \$2,700.00

002303	71628	529564	766263		JACKSONVILLE CITY OF	01054192	\$60.00	DUVAL	1127340	964991	PFTF	
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Object Code 002303 Subtotal: \$60.00

002309	71628	529563	766262		HILLSBOROUGH COUNTY BOCC	03365226	\$2,810.00	HILLSBOROUGH	1127339	964990	PFTF	
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Object Code 002309 Subtotal: \$2,810.00

Cashlisting 98247 Total: \$7,470.00

Florida Department of Environmental Protection
Cash Receiving Application (CRA)

Cashlisting by Deposit Number Summary : 002299

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Cashlisting: **98247**

Cashlist Area: **3755**

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

Deposit No: **002299**

Date Deposited: **12/27/2011**

Contact: **BARBARA FRIDAY**

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$1,900.00
002278	ASBESTOS REMOVAL FEE	\$2,700.00
002303	CTY DELG-AIR CONSTRUCT	\$60.00
002309	CTY DELG-NON TITLE V GENERAL PERMIT	\$2,810.00
Cashlisting 98247 Total:		<u>\$7,470.00</u>