

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

RECEIVED

JAN 25 2012

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Pay Date	Check Number	Grant
002272	72089	530412	768599		WOODRUFF & SONS INC	040956	\$100.00		1131383	967847	PFTF
	72090	530449	768636		HANDSOME CLEANERS INC	5645	\$100.00	0310402	1131430	967884	PFTF
	72090	530450	768637		BROTHERS OCK LLC	4991	\$100.00	0571034-003	1131431	967885	PFTF
	72096		768716		COMPLIANCE MANAGEMENT INTERNATIONAL	3525	\$100.00		1131562	967976	PFTF
Object Code 002272 Subtotal:							\$400.00				
002275	72089	530410	768597		ANHEUSER-BUSCH	1000375886	\$24,730.71	0310006	1131381	967845	APCTF
	72089	530411	768598		BAKER ENVIRONMENTAL 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
Object Code 002275 Subtotal:							\$32,035.51				
002278	72089	530425	768612		AMEC ENVIRONMENT & 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 INC	4429	\$200.00	65210	1131426	967881	APCTF
Object Code 002278 Subtotal:							\$900.00				
Cashlisting 98879 Total:							\$33,335.51				

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 002332
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Cashlisting: 98879 Cashlist Area: 3755
Deposit No: 002332 Date Deposited: 01/23/2012

Description: DIV OF AIR RESOURCES MGMT.
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:		<u>\$33,335.51</u>

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JAN 25 2012
DIVISION OF AIR
RESOURCE MANAGEMENT