

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

Object	Tran	Dep	DDN	Receipt	Pre	Desc	Check	Amount	Pay	From	Char	Code
				Num	Num		Num			Num		
002272	74884	535440		786791		IMPERIAL HOLDINGS OF FT LAUDERDA	1581	\$100.00	0112207	1168837		996277 PFTF
	74884	535450		786801		VENICE MEMORIAL GARDENS	20561	\$100.00		1168940		996287 PFTF
	74887			786864		CENTRAL CONCRETE SUPERMIX, INC.	9232	\$100.00	0251017	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	0850010-006	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	STUART	100.00	0.00	100.00

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**AUG 22 2012**  
 DIVISION OF AIR  
 RESOURCE MANAGEMENT

CHECK DATE	CHECK NO.	TOTAL GROSS	TOTAL DEDUCTION	CHECK AMOUNT
8/13/2012	0000009238	100.00	0.00	100.00

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Reorder Form  United Business Forms, Inc. - Order: 305-681-3976 Browser: 94-422-196

WLC66112B