

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002133**

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Cashlisting: **94883**
Deposit No: **002133**

Cashlist Area: **3755**
Date Deposited: **08/01/2011**

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

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	69067	524014	752730		M V D INC	3917	\$100.00	0950324 - 004	1104174	948290	PFTF	
	69067	524015	752731		FREDERICK DERR & CO	005031	\$100.00		1104175	948291	PFTF	
	69067	524016	752732		C & S CLEANERS OF TAMPA INC	3344	\$100.00		1104176	948292	PFTF	
	69067	524017	752733		CENTRAL BREVARD HUMANE SOCIETY	15485	\$100.00		1104177	948293	PFTF	
	69067	524018	752734		CAMACHEE YACHT YARD INC	26614	\$100.00		1104178	948294	PFTF	
	69078		752745		GROVE SCIENTIFIC AND ENGINEERING CO	22111	\$100.00		1104025	948326	PFTF	
	69078		752747		WALLY OF TALLAHASSEE, INC	1409	\$100.00		1104029	948330	PFTF	
	69078		752746		VULCAN MATERIALS	0101	\$100.00		1104027	948328	PFTF	
Object Code 002272 Subtotal:							\$800.00					
002278	69067	524000	752716		CROSS REMEDIATION INC	21647	\$300.00	62780	1104142	948276	APCTF	
	69067	524000	752716		CROSS REMEDIATION INC	21647	\$300.00	62784	1104141	948276	APCTF	
	69067	524001	752717		SUNRISE SYSTEMS OF BREVARD INC	043104	\$200.00	63264	1104143	948277	APCTF	
	69067	524002	752718		SIMPSON ENVIRONMENTAL SERVICES INC	023943	\$300.00	63459	1104145	948278	APCTF	
	69067	524002	752718		SIMPSON ENVIRONMENTAL SERVICES INC	023943	\$100.00	62845	1104144	948278	APCTF	
	69067	524003	752719		NORTH AND SOUTH CONSTRUCTION LLC	10486	\$700.00	62187	1104147	948279	APCTF	
Object Code 002278 Subtotal:							\$1,900.00					
Cashlisting 94883 Total:							\$2,700.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 002133
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Cashlisting: 94883
Deposit No: 002133

Cashlist Area: 3755
Date Deposited: 08/01/2011

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	\$800.00
002278	ASBESTOS REMOVAL FEE	\$1,900.00
Cashlisting 94883 Total:		<u>\$2,700.00</u>

RECEIVED

AUG 02 2011

DIVISION OF AIR
RESOURCE MANAGEMENT