

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002145**

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Cashlisting: **95061**

Cashlist Area: **3755**

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

Deposit No: **002145**

Date Deposited: **08/10/2011**

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                              | 69207              | 524188         | 753459                |                             | NELSONS ENTERPRISES OF TAMPA INC | 13498               | \$100.00              |                          | 1105571               | 949279                   | PFTF        | - TO MIKE CHECK CALL |
|                                     | 69207              | 524192         | 753463                |                             | SNOW WHITE CLEANERS              | 5913                | \$100.00              | 0990459                  | 1105577               | 949283                   | PFTF        | - TO MIKE            |
|                                     | 69207              | 524193         | 753464                |                             | COLUMBIA READY MIX CONCRETE INC  | 19757               | \$100.00              | 1210017                  | 1105579               | 949284                   | PFTF        | 0990459-004          |
|                                     | 69207              | 524193         | 753464                |                             | COLUMBIA READY MIX CONCRETE INC  | 19757               | \$100.00              | 0230026                  | 1105578               | 949284                   | PFTF        |                      |
|                                     | 69207              | 524194         | 753465                |                             | PUTNAM CREMATORY INC             | 2206                | \$100.00              |                          | 1105580               | 949285                   | PFTF        |                      |
|                                     | 69208              | 524214         | 753487                |                             | ARLINGTON ENVIRONMENTAL SVC      | 5195                | \$400.00              | 0990316                  | 1105537               | 949308                   | PFTF        |                      |
| <b>Object Code 002272 Subtotal:</b> |                    |                |                       |                             |                                  |                     | <b>\$900.00</b>       |                          |                       |                          |             |                      |
| 002278                              | 69207              | 524195         | 753466                |                             | DECON                            | 46974               | \$200.00              | 63339                    | 1105581               | 949286                   | APCTF       |                      |
|                                     | 69207              | 524196         | 753467                |                             | GREENBERG ENVIRONMENTAL INC      | 8534                | \$200.00              | 62868                    | 1105582               | 949287                   | APCTF       |                      |
| <b>Object Code 002278 Subtotal:</b> |                    |                |                       |                             |                                  |                     | <b>\$400.00</b>       |                          |                       |                          |             |                      |
| <b>Cashlisting 95061 Total:</b>     |                    |                |                       |                             |                                  |                     | <b>\$1,300.00</b>     |                          |                       |                          |             |                      |

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| <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        | 69207              | 524188         | 753459                |                             | NELSONS ENTERPRISES OF TAMPA INC | 13498               | \$100.00              |                          | 1105571               | 949279                   | PFTF        | - TO MIKE CHECK CALL |
|               | 69207              | 524192         | 753463                |                             | SNOW WHITE CLEANERS              | 5913                | \$100.00              | 0990459                  | 1105577               | 949283                   | PFTF        | - TO MIKE            |
|               | 69207              | 524193         | 753464                |                             | COLUMBIA READY MIX CONCRETE INC  | 19757               | \$100.00              | 1210017                  | 1105579               | 949284                   | PFTF        |                      |
|               | 69207              | 524193         | 753464                |                             | COLUMBIA READY MIX CONCRETE INC  | 19757               | \$100.00              | 0230026                  | 1105578               | 949284                   | PFTF        |                      |
|               | 69207              | 524194         | 753465                |                             | PUTNAM CREMATORY INC             | 2206                | \$100.00              |                          | 1105580               | 949285                   | PFTF        |                      |
|               | 69208              | 524214         | 753487                |                             | ARLINGTON ENVIRONMENTAL SVC      | 5195                | \$400.00              | 0990316                  | 1105537               | 949308                   | PFTF        |                      |

**Object Code 002272 Subtotal: \$900.00**

|        |       |        |        |  |                             |       |          |       |         |        |       |  |
|--------|-------|--------|--------|--|-----------------------------|-------|----------|-------|---------|--------|-------|--|
| 002278 | 69207 | 524195 | 753466 |  | DECON                       | 46974 | \$200.00 | 63339 | 1105581 | 949286 | APCTF |  |
|        | 69207 | 524196 | 753467 |  | GREENBERG ENVIRONMENTAL INC | 8534  | \$200.00 | 62868 | 1105582 | 949287 | APCTF |  |

**Object Code 002278 Subtotal: \$400.00**

**Cashlisting 95061 Total: \$1,300.00**