

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002312**

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Cashlisting: 98511
Deposit No: 002312

Cashlist Area: 3755
Date Deposited: 01/09/2012

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

Object	Transaction	Receipt	Receipt	Doc. Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Receipts Fund Number	Grant		
002272	71808	529917	767203		OASIS CLEANERS INC	11986	\$100.00	0810171	1128812	966145	PFTF	<i>Temp 1/10/12</i>	
	71809	529945	767233		BMH CONCRETE INC	8855	\$100.00	0990206	1128788	966175	PFTF		
	71809	529946	767234		MANATEE COUNTY BOCC	00892277	\$100.00	0810045	1128789	966176	PFTF		
	71809	529948	767236		ALTO RECYCLING LLC	1626	\$100.00	7775147-001-AG	1128801	966178	PFTF		
	71809	529948	767236		ALTO RECYCLING LLC	1626	\$100.00	7775404-001-AG	1128802	966178	PFTF		
	71820		767375		TITAN AMERICA	0000351763	\$100.00		1129141	966346	PFTF		
	71820		767368		CRUSHING, INC.	23731	\$100.00	7775154-002-AG	1129127	966333	PFTF		
	71820		767367		CRUSHING, INC	23732	\$100.00	7770389-002-AG	1129126	966332	PFTF		
Object Code 002272 Subtotal:							\$800.00						
002275	71808	529923	767209		CHANCEY METAL PRODUCTS INC	11660	\$440.22	0310341	1128822	966151	APCTF		
Object Code 002275 Subtotal:							\$440.22						
002278	71806	529895	767172		GLENNCO CONSTRUCTION CO INC	17813	\$300.00	65498	1129073	966114	APCTF		
Object Code 002278 Subtotal:							\$300.00						
Cashlisting 98511 Total:							\$1,540.22						

CRUSHING, INC.
GENERAL ACCOUNT
P.O. BOX 300637
FERN PARK, FL 32730-0637
PH (407) 699-7377
FAX (407) 695-0625

BANKFIRST
1031 W MORSE BLVD.
WINTER PARK, FL 32789
63-1380/631

23732

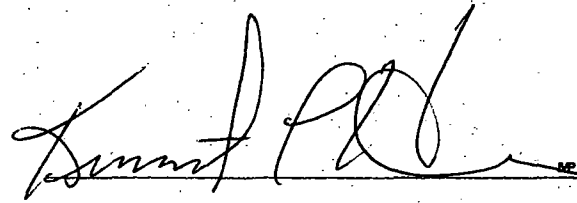
1/5/2012

PAY TO THE ORDER OF Florida Dept. of Environmental Protection

\$ **100.00

One Hundred and 00/100***** DOLLARS

Florida Dept. of Environmental Protection
3319 Maguire Blvd. Suite 232
Orlando, Florida 32803-3767



MEMO
Permit Renewal



Details on Back
Intuit® CheckLock™ Secure Check

CRUSHING, INC. / GENERAL ACCOUNT

23732

Date	Type	Reference	Original Amt.	Balance Due	1/5/2012 Discount	Payment
1/5/2012	Bill	7770389-002-AG	100.00	100.00		100.00
					Check Amount	100.00

Bankfirst-New Genera Permit Renewal

100.00

Florida Dept. of Environmental Protection

1/5/2012

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2012	Bill	7770389-002-AG	100.00	100.00		100.00
					Check Amount	100.00

Bankfirst-New Genera Permit Renewal

100.00