

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002456**



RECEIVED

APR 26 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

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Cashlisting: **101211**
Deposit No: **002456**

Cashlist Area: **3755**
Date Deposited: **04/25/2012**

Description: **DIV OF AIR RESOURCES MGMT:**
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	73735	533044	777505		D & E DRY CLEANERS CORP	1040	\$100.00	0250936	1145218	977934	PFTF	
	73737		777519		ANDERSON COLOMBIA CO, INC.	084985	\$100.00	7775407	1145189	977949	PFTF	
	73737		777520		OLCOA LLC	1202	\$100.00	777519-001	1145191	977950	PFTF	
	73737		777524		FLAGSTONE PAVERS, INC.	19878	\$100.00	0530373	1145199	977955	PFTF	
	73747		777579		WATTS FUNERAL HOME & CREMATION CENTER	3349	\$100.00	1070029-007-AG	1145348	978030	PFTF	
	73747		777578		WATTS FUNERAL HOME & CREMATION CENTER	3348	\$100.00	1070029-006-AG	1145347	978029	PFTF	
	73747		777580		LAKE COUNTY SCHOOL BOARD	001079054	\$100.00		1145349	978031	PFTF	

Object Code 002272 Subtotal: \$700.00

002278	73735	533048	777509		CROSS REMEDIATION INC	22564	\$100.00	66786	1145223	977938	APCTF	
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Object Code 002278 Subtotal: \$100.00

Cashlisting 101211 Total: \$800.00

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
04/20/2012	20120420	Lakeland Air Permit	100.00	0.00	100.00

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DIVISION OF AIR
RESOURCES MANAGEMENT

CHECK: 001202 04/20/2012 FDEP

CHECK TOTAL: 100.00



OLCOA LLC DBA OLC-OUTDOOR LIVING CENTERS OF AMERICA

1202

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
04/20/2012	20120420	Lakeland Air Permit	100.00	0.00	100.00

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 RESOURCE MANAGEMENT

CHECK: 001202 04/20/2012 FDEP CHECK TOTAL: 100.00

OLCOA LLC DBA OLC - OUTDOOR LIVING CENTERS OF AMERICA		WELLS FARGO BANK, N.A. <small>www.wellsfargo.com</small> <small>63-751/631</small>	1202 001202
*ONE HUNDRED AND XX / 100			
PAY TO THE ORDER OF FDEP , FLENVPR		DATE 04/20/2012	AMOUNT *****100.00*
		 AUTHORIZED SIGNATURE	MP

Details on Back.
 Security Features Included