

DEPCRA Reports
Cash Receiving Application

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Transmittal Sheet
Printed: 12/13/13 8:25:09AM - Page 1 of 1

Transmittal Sheet

Transmittal Number: 79139 Collection Point: 3755
Total: \$ 7,500.00
Number of Items: 1
Date Created: 13-Dec-2013
Deposit/VerifiedDate:

FRIDAY_B FRIDAY_B
Lister Witness Received By Accounting & Budgeting

DEPOSITED

<u>Remittance Number</u>	<u>Received Date</u>	<u>PNR/ DEP DDN</u>	<u>Receipt Number</u>	<u>Check Number</u>	<u>Name</u>	<u>Remittance Amount</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>
1062245	12-DEC-2013		836112	GPB 699489	GILMAN BUILDING PRODUCTS, LLC	7,500.00	1255280	7,500.00	

Total To Be Deposited: \$7,500.00

NOT DEPOSITED

<u>Remittance Number</u>	<u>Received Date</u>	<u>PNR/ DEP DDN</u>	<u>Receipt Number</u>	<u>Check Number</u>	<u>Name</u>	<u>Remittance Amount</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>
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Total Not Deposited: \$0.00

ARMS - Facility

POINT: AIRS ID: 1230033 STATUS: A OFFICE: NED HE: JACKSONVILLE
 SITE NAME: GILMAN BUILDING PRODUCTS COUNTY: TAYLOR
 OWNER/COMPANY: GILMAN BUILDING PRODUCTS

Project

AIR Permit #: Project #: 012 CRA Reference #
 Permit Office: TAL (HEADQUARTERS) Agency Action: Pending OGC
 Project Name: AC022-NEW KILN-PSD-427 Desc: Application is to construct a new 90 million board feet per year Direc
 Type/Sub/Des: AC 1A PSD or NAA \$7500 Logged: 12/12/2013
 Received: 12/12/2013 Issued: Expires: Application Action: NEW
 Fee: 7500.00 Fee Recd: Date: Override: NONE

Related Party

Role: APPLICANT Begin: 12/12/2013 End:
 Name: GARRETT, VICTOR H Company: GILMAN BUILDING PRODUCTS
 Address: 3823 OWENS ROAD
 City: YULEE State: FL Zip: 32097 Country: U.S.A.
 Phone: 904-548-1013 Fax: 904-548-1029 Email: victorgarrett@gilmanbp.com

Processors

Processor: READ D Y Active: 12/12/2013 Inactive: Events:



Gilman Building Products, LLC
581705 White Oak Rd Yulee, FL 32097

Check Date
12/06/2013

Check Number
GBP 699499

Voucher Number	Invoice Number	Invoice Date	Description	Purchase Order #	Discount	Net Check Amt
0064191	GBP120613	12/06/2013		PERRY KILN #4	\$0.00	\$7,500.00

RECEIVED

DEC 12 2013

DIVISION OF
RESOURCE MANAGEMENT

TOTALS: \$0.00 \$7,500.00

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW



Gilman Building Products, LLC
581705 White Oak Rd Yulee, FL 32097

JP MORGAN
500 STANTON CHRISTIANA ROAD
NEWARK, DE 19713-2017

1-2/210

DATE Dec 6, 2013 CHECK NUMBER GBP 699499

Pay Seven Thousand Five Hundred Dollars and 00 Cents

Account:

to the Order of:

AMOUNT \$7,500.00

FLORIDA DEPT OF ENVIRONMENTAL PROTECTION
2600 BLAIR STONE ROAD
TALLAHASSEE, FL 32399

Val Hanitt



Details on back. Security features included.