

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003793  
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Cashlisting: 104344

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003793

Date Deposited: 09/04/2012

Contact: BARBARA FRIDAY

| <u>Object Code</u>        | <u>Description</u>         | <u>Total</u>      |
|---------------------------|----------------------------|-------------------|
| 002272                    | NON-TITLE V GENERAL PERMIT | \$500.00          |
| 002278                    | ASBESTOS REMOVAL FEE       | \$700.00          |
| 002303                    | CTY DELG-AIR CONTRUCT      | \$3,430.00        |
| 002304                    | CTY DELG-AIR OPERATE       | \$2,670.00        |
| Cashlisting 104344 Total: |                            | <u>\$7,300.00</u> |

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DIVISION OF AIR  
RESOURCE MANAGEMENT

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003793**

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Cashlisting: **104344**

Cashlist Area: **3755**

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

Deposit No: **003793**

Date Deposited: **09/04/2012**

Contact: **BARBARA FRIDAY**

| <u>Object</u>                       | <u>Transmittal</u> | <u>Dep DDN</u> | <u>Receipt Number</u> | <u>Pre -<br/>Numbered<br/>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                              | 74990              | 535681         | 787727                | ✓                                     | CORAL SPRINGS DRY CLEANERS LLC   | 1044                | \$100.00              | 9501993                  | 1170352               | 997399                   | PFTF        |              |
|                                     | 74990              | 535682         | 787728                |                                       | MULLINS MEMORIAL FUNERAL HOME    | 10648               | \$100.00              | 0112204-003              | 1170353               | 997400                   | PFTF        |              |
|                                     | 74990              | 535686         | 787732                |                                       | EXTREME CONCRETE SERVICES INC    | 13983               | \$100.00              |                          | 1170358               | 997404                   | PFTF        |              |
|                                     | 74991              | 535693         | 787739                |                                       | C & C MIDWAY CLEANER INC         | 3378                | \$100.00              | 1150124                  | 1170367               | 997412                   | PFTF        |              |
|                                     | 74991              | 535694         | 787740                |                                       | NIAGARA CONCRETE INC             | 5623                | \$100.00              |                          | 1170368               | 997413                   | PFTF        |              |
| <b>Object Code 002272 Subtotal:</b> |                    |                |                       |                                       |                                  |                     | <b>\$500.00</b>       |                          |                       |                          |             |              |
| 002278                              | 74990              | 535672         | 787718                |                                       | HALLIWELL ENGINEERING ASSOCIATES | 17802               | \$200.00              | 68240                    | 1170333               | 997390                   | APCTF       |              |
|                                     | 74990              | 535674         | 787720                |                                       | DARCCO ENVIRONMENTAL INC         | 28642               | \$300.00              | 67513                    | 1170336               | 997392                   | APCTF       |              |
|                                     | 74990              | 535675         | 787721                |                                       | ENVIRONMENTAL MITIGATION SERVICE | 4709                | \$200.00              | 67823                    | 1170337               | 997393                   | APCTF       |              |
| <b>Object Code 002278 Subtotal:</b> |                    |                |                       |                                       |                                  |                     | <b>\$700.00</b>       |                          |                       |                          |             |              |
| 002303                              | 74990              | 535684         | 787730                |                                       | MIAMI DADE COUNTY                | 02654009            | \$3,430.00            |                          | 1170356               | 997402                   | PFTF        |              |
| <b>Object Code 002303 Subtotal:</b> |                    |                |                       |                                       |                                  |                     | <b>\$3,430.00</b>     |                          |                       |                          |             |              |
| 002304                              | 74990              | 535684         | 787730                |                                       | MIAMI DADE COUNTY                | 02654009            | \$2,670.00            |                          | 1170355               | 997402                   | PFTF        |              |
| <b>Object Code 002304 Subtotal:</b> |                    |                |                       |                                       |                                  |                     | <b>\$2,670.00</b>     |                          |                       |                          |             |              |
| <b>Cashlisting 104344 Total:</b>    |                    |                |                       |                                       |                                  |                     | <b>\$7,300.00</b>     |                          |                       |                          |             |              |