

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 004157

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JUL 23 2013

DIVISION OF AIR  
RESOURCE MANAGEMENT

Cashlisting: 112524  
Deposit No: 004157

Cashlist Area: 3755  
Date Deposited: 07/19/2013

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	77903		823661		ARTHREX MANUFACTURING	037968	\$100.00		1234465	1046619	PFTF	
Object Code 002272 Subtotal:							<u>\$100.00</u>					
002278	77899	546061	823611		CROSS CONSTRUCTION SERVICES, INC.	45345	\$200.00	73221	1234403	1046533	APCTF	
	77899	546061	823611		CROSS CONSTRUCTION SERVICES, INC.	45345	\$300.00	73222	1234404	1046533	APCTF	
Object Code 002278 Subtotal:							<u>\$500.00</u>					
Cashlisting 112524 Total:							<u>\$600.00</u>					

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 004157  
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JUL 23 2013

DIVISION OF AIR  
RESOURCE MANAGEMENT

Cashlisting: 112524      Cashlist Area: 3755      Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 004157      Date Deposited: 07/19/2013      Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$100.00
002278	ASBESTOS REMOVAL FEE	\$500.00
Cashlisting 112524 Total:		<u>\$600.00</u>

Vendor No.	Vendor Name	Check Date	Check Number	Page
06002290	DEPARTMENT OF ENVIRONMENTAL	07/17/13	00037968	1(1)

Voucher No.	Invoice Number	Purchase Order Number	Invoice Amount	Discount	Net Amount
162995	REGISTRATION		100.00	0.00	100.00
					100.00

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