

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003817
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Cashlisting: 104879

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003817

Date Deposited: 09/25/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$300.00
002278	ASBESTOS REMOVAL FEE	\$1,500.00
Cashlisting 104879 Total:		<u>\$1,800.00</u>

RECEIVED

SEP 27 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)**

Cashlisting by Deposit #: 003817

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Cashlisting: **104879**

Cashlist Area: **3755**

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

Deposit No: **003817**

Date Deposited: **09/25/2012**

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	75198	537485	790931		MARNI CLEANERS I INC	1439	\$100.00	01546	1174816	1001017	PFTF	
	75202	537558	791041		CENTRAL CONCRETE SUPERMIX, INC.	9596	\$100.00	0250316-005	1174758	1001127	PFTF	
	75202	537559	791042		CENTRAL CONCRETE SUPERMIX, INC.	9595	\$100.00	0250377-004	1174759	1001128	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	75198	537490	790936		CASON ENVIRONMENTAL & DEMOLITI	3882	\$500.00	67692	1174830	1001022	APCTF	
	75199	537468	790974		NCM DEMOLITION & REMEDIATION, LP	51640	\$1,000.00	69346	1174670	1001060	APCTF	
Object Code 002278 Subtotal:							\$1,500.00					
Cashlisting 104879 Total:							\$1,800.00					

CHECK DATE	CHECK NO.	TOTAL GROSS	TOTAL DEDUCTION	CHECK AMOUNT
9/21/2012	0000009596	100.00	0.00	100.00

VENDOR NO.

DEPARTMENT

VENDOR NAME

COMMENT:

TRANSACTION DATE	REFERENCE	GROSS AMOUNT	DEDUCTION	NET AMOUNT
9/20/2012	9875 NW 117 W	100.00	0.00	100.00