

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit # : 002340

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JAN 30 2012

Cashlisting: 99004  
 Deposit No: 002340

Cashlist Area: 3755  
 Date Deposited: 01/27/2012

Description: DIV OF AIR RESOURCES MGMT.  
 Contact: BARBARA FRIDAY

DIVISION OF AIR  
 RESOURCE MANAGEMENT

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	72170	530575	769097		GENTRY MORRISON FUNERAL HOME	24042	\$100.00		1132240	968458	PFTF	
	72170	530578	769100		HECTOR GONZALEZ	MO	\$100.00	0250990-003	1132245	968461	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$200.00</b>					
002278	72170	530571	769093		CROSS CONSTRUCTION SERVICES INC	17159	\$200.00	65595	1132232	968454	APCTF	
	72170	530571	769093		CROSS CONSTRUCTION SERVICES INC	17159	\$200.00	65661	1132233	968454	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$400.00</b>					
<b>Cashlisting 99004 Total:</b>							<b>\$600.00</b>					

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 002340  
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Cashlisting: 99004                      Cashlist Area: 3755                      Description: DIV OF AIR RESOURCES    MGMT.  
Deposit No: 002340                      Date Deposited: 01/27/2012                      Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$200.00
002278	ASBESTOS REMOVAL FEE	\$400.00
Cashlisting 99004 Total:		<u>\$600.00</u>

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