

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003893**

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Cashlisting: **106514**

Cashlist Area: **3755**

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

Deposit No: **003893**

Date Deposited: **12/03/2012**

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>Grant</u>
002272	75766	539550	796512		LEAH DOAK	2098	\$100.00		1184161	1008058	PFTF
	75766	539557	796519		RAHER DRY CLEANERS, INC.	10407	\$100.00		1184174	1008065	PFTF
<b>Object Code 002272 Subtotal:</b>							<b>\$200.00</b>				
002278	75766	539553	796515		EARTH FRIENDLY CONTRACTING, LLC	216	\$200.00	70385	1184170	1008061	APCTF
	75766	539561	796523		NCM DEMOLITION & REMEDIATION, LP	411191	\$400.00	69994	1184178	1008069	APCTF
	75766	539562	796524		NCM DEMOLITION & REMEDIATION, LP	411190	\$1,000.00	69929	1184179	1008070	APCTF
	75766	539563	796525		NCM DEMOLITION & REMEDIATION, LP	411188	\$300.00	70226	1184180	1008071	APCTF
<b>Object Code 002278 Subtotal:</b>							<b>\$1,900.00</b>				
002303	75766	539566	796528		JACKSONVILLE, CITY OF	01088039	\$250.00	DUVAL CO	1184185	1008074	PFTF
<b>Object Code 002303 Subtotal:</b>							<b>\$250.00</b>				
<b>Cashlisting 106514 Total:</b>							<b>\$2,350.00</b>				

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Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003893

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Cashlisting: 106514

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003893

Date Deposited: 12/03/2012

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	\$1,900.00
002303	CTY DELG-AIR CONSTRUCT	\$250.00

Cashlisting 106514 Total: \$2,350.00

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