

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003878**

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Cashlisting: 106134

Deposit No: 003878

Cashlist Area: 3755

Date Deposited: 11/15/2012

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	75640		795489		HOOPER FUNERAL HOMES INC.	042372	\$100.00	0170014	1182111	1006545	PFTF	
	75640		795492		RAM INVESTMENTS OF SOUTH FL, INC.	1343	\$100.00		1182114	1006548	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	75634	539272	795439		CROSS REMEDIATION, INC.	23359	\$100.00	69908	1182027	1006479	APCTF	
Object Code 002278 Subtotal:							\$100.00					
Cashlisting 106134 Total:							\$300.00					

0251363-001-AG
0170014-005-AG

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003878

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Cashlisting: 106134

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003878

Date Deposited: 11/15/2012

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	\$100.00

Cashlisting 106134 Total: \$300.00

RECEIVED

NOV 16 2012

DIVISION OF AIR
RESOURCE MANAGEMENT