

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003812
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Cashlisting: 104783

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003812

Date Deposited: 09/20/2012

Contact: BARBARA FRIDAY

Object Code

Description

Total

002272

NON-TITLE V GENERAL PERMIT

\$500.00

Cashlisting 104783 Total:

\$500.00

RECEIVED

SEP 21 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

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

Cashlisting by Deposit # : 003812

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RECEIVED

SEP 21 2012

Cashlisting: **104783**

Cashlist Area: **3755**

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

Deposit No: **003812**

Date Deposited: **09/20/2012**

Contact: **BARBARA FRIDAY**

**DIVISION OF AIR
RESOURCE MANAGEMENT**

| <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>Object Code Number</u> | <u>Object</u> |
|---------------|--------------------|----------------|---------------------------|---------------------------------------|---|---------------------|-----------------------|--------------------------|---------------------------|-------------------------------|---------------|
| 002272 | 75152 | | 790052 | | KRISTI KLEANERS | 3928 | \$100.00 | | 1173634 | 1000070 | PFTF |
| | 75152 | | 790053 | | ARLINGTON ENVIRONMENTAL SERVICES, INC. | 5386 | \$100.00 | | 1173635 | 1000071 | PFTF |
| | 75152 | | 790054 | | ARLINGTON ENVIRONMENTAL SERVICES, INC. | 5387 | \$100.00 | | 1173636 | 1000072 | PFTF |
| | 75152 | | 790055 | | ARLINGTON ENVIRONMENTAL SERVICES, INC. | 5388 | \$100.00 | | 1173637 | 1000073 | PFTF |
| | 75172 | | 790312 | | NEBRASKA PRINTING & LITHOGRAPHING CO, INC. | 69500 | \$100.00 | 0570415 | 1173998 | 1000357 | PFTF |

Object Code 002272 Subtotal: \$500.00

Cashlisting 104783 Total: \$500.00

NEBRASKA PRINTING & LITHOGRAPHING CO., INC.

69500

P.O. BOX 21232

TAMPA, FLORIDA 33622-1232

OPERATING REMITTANCE STATEMENT

VENDOR: FLORIDA D E P

DATE PAID: 09-19-2012

DISCOUNT

PAID

INVOICE

DESCRIPTION

DUE

091912FDEP

RENEW PERMIT 0570415-004-AG

100.00

100.00

TOTALS

100.00

100.00