

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003799

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Cashlisting: 104465

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003799

Date Deposited: 09/10/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$500.00
002278	ASBESTOS REMOVAL FEE	\$800.00
002304	CTY DELG-AIR OPERATE	\$650.00
018020	REIMBURSEMENTS - PERSONAL CELL PHONE USAGE	\$13.20

Cashlisting 104465 Total: \$1,963.20

RECEIVED

SEP 11 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003799**

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Cashlisting: **104465**
Deposit No: **003799**

Cashlist Area: **3755**
Date Deposited: **09/10/2012**

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

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDH</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	75036	535935	788304		STRUNK FUNERAL HOMES & CREMATORY	10628	\$100.00	0610093	1171611	998122	PFTF	
	75036	535937	788306		KING OF CLEANERS INC	4090	\$100.00	9501005	1171679	998124	PFTF	
	75058		788750		BEATTY ENVIRONMENTAL SERVICES, LLC	1018	\$100.00	0112115	1171746	998596	PFTF	
	75058		788750		BEATTY ENVIRONMENTAL SERVICES, LLC	1018	\$100.00	1050032	1171745	998596	PFTF	
	75058		788750		BEATTY ENVIRONMENTAL SERVICES, LLC	1018	\$100.00	0710219	1171747	998596	PFTF	
Object Code 002272 Subtotal:							\$500.00					
002278	75036	535940	788309		SUNRISE SYSTEMS OF BREVARD, INC.	044412	\$400.00	68904	1171683	998127	APCTF	
	75039	536025	788396		SIMPSON ENVIRONMENTAL SERVICES, INC.	026376	\$300.00	68261	1171202	998218	APCTF	
	75045	536199	788594		MDM SERVICES INC	43698	\$100.00	68853	1171454	998429	APCTF	
Object Code 002278 Subtotal:							\$800.00					
002304	75036	535939	788308		JACKSONVILLE, CITY OF	01080227	\$650.00	DUVAL	1171681	998126	PFTF	
Object Code 002304 Subtotal:							\$650.00					
018020	75058		788753		CYNTHIA MULKEY	2964	\$4.08	MULKEY CYNTHIA	1171755	998599	APCTF	
	75058		788752		CYNTHIA MULKEY	2963	\$3.84	MULKEY CYNTHIA	1171752	998598	APCTF	
	75058		788751		CYNTHIA E. MULKEY	2965	\$5.28	MULKEY CYNTHIA	1171751	998597	APCTF	
Object Code 018020 Subtotal:							\$13.20					
Cashlisting 104465 Total:							\$1,963.20					

Dept. of Enviromental Protection

09/05/12

Strunk Funeral Home, P.A.

Check Number: 10628

Air General Permit 0610093 100.00

Total: 100.00