

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit # : 003791

Printed: 9/4/12 9:22:45AM - Page 10 of 14

RECEIVED

SEP 04 2012

Cashlisting: 104312

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003791

Date Deposited: 08/31/2012

Contact: BARBARA FRIDAY

DIVISION OF AIR
 RESOURCE MANAGEMENT

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Resource Number	Fund	Grant	
002272	74980		787656		MACK CONCRETE INDUSTRIES INC	4106	\$100.00	0690066 -005	1170169	997313	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	74979	535646	787626		GLENNCO CONSTRUCTION CO INC	18265	\$200.00	68748	1170151	997281	APCTF	
	74979	535646	787626		GLENNCO CONSTRUCTION CO INC	18265	\$200.00	68636	1170152	997281	APCTF	
Object Code 002278 Subtotal:							\$400.00					
Cashlisting 104312 Total:							\$500.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003791
Printed: 9/4/12 9:23:27AM - Page 8 of 11

RECEIVED

SEP 04 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 104312 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 003791 Date Deposited: 08/31/2012 Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$100.00
002278	ASBESTOS REMOVAL FEE	\$400.00
Cashlisting 104312 Total:		<u>\$500.00</u>

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003791**

Printed: 9/4/12 9:22:45AM - Page 10 of 14

RECEIVED

SEP 04 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 104312

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003791

Date Deposited: 08/31/2012

Contact: BARBARA FRIDAY

<u>Object</u>	<u>Transmittal</u>	<u>Dep. CLIN</u>	<u>Receipt Number</u>	<u>File Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Revenue Number</u>	<u>Fund Number</u>	<u>Grant</u>
002272	74980		787656		MACK CONCRETE INDUSTRIES INC	4106	\$100.00	0690066	1170169	997313	PFTF
Object Code 002272 Subtotal:							\$100.00				
002278	74979	535646	787626		GLENNCO CONSTRUCTION CO INC	18265	\$200.00	68748	1170151	997281	APCTF
	74979	535646	787626		GLENNCO CONSTRUCTION CO INC	18265	\$200.00	68636	1170152	997281	APCTF
Object Code 002278 Subtotal:							\$400.00				
Cashlisting 104312 Total:							\$500.00				

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003791

Printed: 9/4/12 9:23:27AM - Page 8 of 11

RECEIVED

SEP 04 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 104312

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES. MGMT.

Deposit No: 003791

Date Deposited: 08/31/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$100.00
002278	ASBESTOS REMOVAL FEE	\$400.00
Cashlisting 104312 Total:		<u>\$500.00</u>