

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003118

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JUN 18 2013

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 111600

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003118

Date Deposited: 06/17/2013

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 111600 Total:		<u>\$500.00</u>

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003118**

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Cashlisting: 111600

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003118

Date Deposited: 06/17/2013

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	77575	545443	820862		JANCY PET BURIAL SERVICE, INC.	32972	\$100.00	0950168	1227919	1041090	PFTF	
Object Code 002272 Subtotal:							<u>\$100.00</u>					
002278	77575	545466	820885		SUNRISE SYSTEMS OF BREVARD, INC.	045136	\$400.00	72734	1228037	1041113	APCTF	
Object Code 002278 Subtotal:							<u>\$400.00</u>					
Cashlisting 111600 Total:							<u>\$500.00</u>					