

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 004180

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Cashlisting: 112990

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 004180

Date Deposited: 08/07/2013

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                              | 78092              | 547730         | 826286                |                             | MARAJ CLEANERS LLC                | 1668                | \$100.00              | 0951230                  | 1238828               | 1049826                  | PFTF        |              |
|                                     | 78092              | 547731         | 826287                |                             | TOUCH OF CLASS CLEANERS           | 5567                | \$100.00              | 0571202                  | 1238829               | 1049827                  | PFTF        |              |
|                                     | 78095              |                | 826336                |                             | ENVIRONMENTAL CONTROL INC         | 80438               | \$100.00              | 0990015                  | 1238842               | 1049907                  | PFTF        |              |
| <b>Object Code 002272 Subtotal:</b> |                    |                |                       |                             |                                   |                     | <b>\$300.00</b>       |                          |                       |                          |             |              |
| 002278                              | 78091              | 547714         | 826270                |                             | CROSS CONSTRUCTION SERVICES, INC. | 45503               | \$300.00              | 73444                    | 1238790               | 1049810                  | APCTF       |              |
| <b>Object Code 002278 Subtotal:</b> |                    |                |                       |                             |                                   |                     | <b>\$300.00</b>       |                          |                       |                          |             |              |
| <b>Cashlisting 112990 Total:</b>    |                    |                |                       |                             |                                   |                     | <b>\$600.00</b>       |                          |                       |                          |             |              |

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 004180  
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Cashlisting: 112990                      Cashlist Area: 3755                      Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 004180                      Date Deposited: 08/07/2013                      Contact: BARBARA FRIDAY

| <u>Object Code</u>        | <u>Description</u>         | <u>Total</u>    |
|---------------------------|----------------------------|-----------------|
| 002272                    | NON-TITLE V GENERAL PERMIT | \$300.00        |
| 002278                    | ASBESTOS REMOVAL FEE       | \$300.00        |
| Cashlisting 112990 Total: |                            | <u>\$600.00</u> |

**RECEIVED**  
AUG 08 2013  
DIVISION OF AIR  
RESOURCE MANAGEMENT