

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003847**

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Cashlisting: 105533

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003847

Date Deposited: 10/19/2012

Contact: BARBARA FRIDAY

Object	Transmittal	Dep ID#	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	75424	538555	793429		NORTH MIAMI CLEANERS, INC.	2332	\$100.00	0251013	1178710	1004053	PFTF	
	75428		793500		NARSUND INC	4987	\$100.00	0990452	1178823	1004132	PFTF	
	75428		793499		D.C. EQUIPMENT CORP.	13279	\$100.00		1178822	1004131	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	75424	538549	793423		LVI-ENVIRONMENTAL SERVICES INC.	551395	\$200.00	68543	1178696	1004047	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 105533 Total:							\$500.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003847

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Cashlist Area: 3755

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Deposit No: 003847

Date Deposited: 10/19/2012

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	\$200.00
Cashlisting 105533 Total:		<u>\$500.00</u>

RECEIVED

OCT 23 2012

DIVISION OF AIR
RESOURCE MANAGEMENT