

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)**

Cashlisting by Deposit # : 004227

Printed: 9/24/13 10:26:30AM - Page 16 of 18

Cashlisting: 114132

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 004227

Date Deposited: 09/23/2013

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	78485	549284	830355		TONPOL ENTERPRISES INC.	3398	\$100.00	FLCES2G	1245516	1054854	PFTF	
	78485	549296	830367		SOUTHEAST CONSTRUCTION PRODUCTS	7933	\$100.00	1270196	1245532	1054866	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	78484	549275	830346		BEST-TEC ASBESTOS ABATEMENT	022882	\$100.00	73679	1245430	1054843	APCTF	
	78485	549294	830365		ADVANCED INDOOR REMEDIATORS	1162	\$200.00	73933	1245530	1054864	APCTF	
	78485	549299	830370		GLENCO CONSTRUCTION CO., INC.	19073	\$300.00	73834	1245541	1054869	APCTF	
Object Code 002278 Subtotal:							\$600.00					
Cashlisting 114132 Total:							\$800.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 004227

Printed: 9/24/13 10:27:14AM - Page 9 of 11

Cashlisting: 114132

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 004227

Date Deposited: 09/23/2013

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$200.00
002278	ASBESTOS REMOVAL FEE	\$600.00
Cashlisting 114132 Total:		<u>\$800.00</u>

RECEIVED
SEP 20 2013
DIVISION OF AIR
RESOURCE MANAGEMENT