

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 292032 thru 292032
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Cashlisting: 77508 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 292032 Date Deposited: 07/27/2009 Contact: E. WALKER

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	55894	498450	674405		AWIN MANAGEMENT INC	4080951	\$100.00		963272	844439	PFTF	
	55899	498540	674497		CENTRAL HAULING & EXCAVATING I	2614	\$100.00		963444	844532	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	55894	498452	674407		SAL'S ABATEMENT CORP	5758	\$1,000.00	54080	963275	844441	APCTF	
	55894	498453	674408		SAL'S ABATEMENT CORP	5757	\$200.00	54077	963276	844442	APCTF	
	55894	498454	674409		SAL'S ABATEMENT CORP	5756	\$100.00	54079	963277	844443	APCTF	
	55894	498455	674410		SAL'S ABATEMENT CORP	5755	\$200.00	53951	963278	844444	APCTF	
Object Code 002278 Subtotal:							\$1,500.00					
Cashlisting 77508 Total:							\$1,700.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number 292032 thru 292032 Summary
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JUL 29 2009

Monitoring
& Mobile Sources

Cashlisting: 77508 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 292032 Date Deposited: 07/27/2009 Contact: E. WALKER

Object Code	Description	Total
002272	NON-TITLE V GENERAL PERMIT	\$200.00
002278	ASBESTOS REMOVAL FEE	\$1,500.00
Cashlisting 77508 Total:		\$1,700.00

B. Aghar 5310
S. Schneider 5305

CENTRAL HAULING & EXCAVATING, INC.

2614

PAY TO THE
ORDER OF

DEPARTMENT OF ENVIRONMENTAL PROTECTION

7/22/2009

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/21/2009	Bill	RE REGISTRATION	100.00	100.00		100.00
				Check Amount		100.00

MEMO

CENTRAL HAULING & EXCAVATING
10000
UNIFORM

100.00

CENTRAL HAULING & EXCAVATING

PAY TO THE
ORDER OF

\$

Suntrust

FDEP PERMIT

100.00