

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003784**

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Cashlisting: **104201**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **003784**

Date Deposited: **08/27/2012**

Contact: **BARBARA FRIDAY**

**RECEIVED**  
AUG 28 2012  
DIVISION OF AIR RESOURCES MANAGEMENT

<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>Grant</u>
002272	74925	535523	787210		NU LOOK 1 HOUR CLEANERS #48	6643	\$100.00	0990520	1169520	996791	PFTF
	74934	535565	787269		BEATTY ENVIRONMENTAL SERVICES	1016	\$100.00	7775431-002	1169616	996852	PFTF
	74934	535569	787273		GROVE SCIENTIFIC & ENGINEERING CO	22834	\$100.00	1270109	1169639	996856	PFTF
	74934	535570	787274		SALTER 3CS CONSTRUCTION	28699	\$100.00	7771131	1169640	996857	PFTF
<b>Object Code 002272 Subtotal:</b>							<b>\$400.00</b>				
002278	74934	535566	787270		SOUTHEAST ABATEMENTSERVICES	1028	\$200.00	68576	1169621	996853	APCTF
	74934	535568	787272		NCM DEMOLITION & REMEDIATION	411143	\$200.00	68422	1169637	996855	APCTF
	74934	535572	787276		DECON	48889	\$200.00	68320	1169643	996859	APCTF
<b>Object Code 002278 Subtotal:</b>							<b>\$600.00</b>				
002303	74934	535574	787278		ORANGE COUNTY BOCC	0001049410	\$50.00	ORANGE CO	1169646	996861	PFTF
<b>Object Code 002303 Subtotal:</b>							<b>\$50.00</b>				
002304	74934	535574	787278		ORANGE COUNTY BOCC	0001049410	\$600.00	ORANGE CO	1169645	996861	PFTF
<b>Object Code 002304 Subtotal:</b>							<b>\$600.00</b>				
<b>Cashlisting 104201 Total:</b>							<b>\$1,650.00</b>				