

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

Cashlisting by Deposit # : 003056

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Cashlisting: **110330**

Cashlist Area: **3755**

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

Deposit No: **003056**

Date Deposited: **04/29/2013**

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	77083	544280	816473		DAZZLE CLEANER SAHIL, INC.	4153	\$100.00	0310492	1215080	1030805	PFTF	
	77089		816658		MULO INC.	4175	\$100.00		1215149	1031001	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002303	77083	544292	816485		BROWARD COUNTY BOCC	01394856	\$60.00	BROWARD CO.	1215118	1030817	PFTF	
Object Code 002303 Subtotal:							\$60.00					
002304	77083	544292	816485		BROWARD COUNTY BOCC	01394856	\$650.00	BROWARD CO.	1215117	1030817	PFTF	
Object Code 002304 Subtotal:							\$650.00					
Cashlisting 110330 Total:							\$910.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003056

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Cashlisting: 110330 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 003056 Date Deposited: 04/29/2013 Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$200.00
002303	CTY DELG-AIR CONSTRUCT	\$60.00
002304	CTY DELG-AIR OPERATE	\$650.00
Cashlisting 110330 Total:		<u>\$910.00</u>

RECEIVED
APR 30 2013
DIVISION OF AIR
RESOURCE MANAGEMENT