

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003080  
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RECEIVED  
MAY 21 2013  
DIVISION OF AIR  
RESOURCE MANAGEMENT

Cashlisting: 110866

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003080

Date Deposited: 05/20/2013

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	\$400.00
Cashlisting 110866 Total:		<u>\$600.00</u>

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

Cashlisting by Deposit # : 003080

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Cashlisting: 110866

Deposit No: 003080

Cashlist Area: 3755

Date Deposited: 05/20/2013

Description: DIV OF AIR RESOURCES MGMT.

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	77267	544854	818755		CHAS DAVID	80088	\$100.00	0170031	1218566	1033378	PFTF	
	77271		818802		SARA SMILES CLEANING INC.	11533	\$100.00	0990521	1218587	1033438	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$200.00</b>					
002278	77267	544856	818757		CASON ENVIRONMENTAL & DEMOLITION SERVICES, LLC	4154	\$300.00	72324	1218567	1033380	APCTF	
	77267	544861	818762		CROSS CONSTRUCTION SERVICES, INC.	44968	\$100.00	72056	1218585	1033385	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$400.00</b>					
<b>Cashlisting 110866 Total:</b>							<b>\$600.00</b>					