

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002123**

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JUL 26 2011

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **94731**

Cashlist Area: **3755**

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

Deposit No: **002123**

Date Deposited: **07/25/2011**

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	68954	523788	752074		JERRY EVANS	5520	\$100.00		1102972	947409	PFTF	
	68954	523792	752078		BGJG INC	4279	\$100.00		1102976	947413	PFTF	
	68954	523793	752079		DILKI INC	013647	\$100.00	0190046-004	1102977	947414	PFTF	
	68954	523799	752085		SPRING CLEANERS INC	11958	\$100.00		1102984	947420	PFTF	
	68954	523804	752090		CARELIZ LLC	002425	\$100.00		1102991	947425	PFTF	
Object Code 002272 Subtotal:							\$500.00					
002278	68954	523803	752089		ASPEN SQUARE MANAGEMENT INC	0001004246	\$1,000.00	62922	1102990	947424	APCTF	
	68954	523807	752093		HARMAC INC	26902	\$200.00	62808	1102994	947428	APCTF	
Object Code 002278 Subtotal:							\$1,200.00					
Cashlisting 94731 Total:							\$1,700.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 002123

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DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 94731

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002123

Date Deposited: 07/25/2011

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$500.00
002278	ASBESTOS REMOVAL FEE	\$1,200.00

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Cashlisting 94731 Total: \$1,700.00