

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003808
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RECEIVED
SEP 18 2012
DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 104688

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003808

Date Deposited: 09/17/2012

Contact: BARBARA FRIDAY

| <u>Object Code</u> | <u>Description</u> | <u>Total</u> |
|----------------------------------|----------------------------|------------------------|
| 002272 | NON-TITLE V GENERAL PERMIT | \$400.00 |
| 002278 | ASBESTOS REMOVAL FEE | \$300.00 |
| Cashlisting 104688 Total: | | <u>\$700.00</u> |

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 003808**

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RECEIVED

SEP 18 2012

Cashlisting: **104688**
Deposit No: **003808**

Cashlist Area: **3755**
Date Deposited: **09/17/2012**

Description: **DIV OF AIR RESOURCES MGMT.**
Contact: **BARBARA FRIDAY**

DIVISION OF AIR
RESOURCE MANAGEMENT

| <u>Object</u> | <u>Transmittal</u> | <u>Dep IDN</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>Balance Fund</u> | <u>Grant</u> |
|-------------------------------------|--------------------|----------------|---------------------------|---------------------------------------|----------------------|---------------------|-----------------------|--------------------------|---------------------------|-------------------------|--------------|
| 002272 | 75128 | 537055 | 789862 | | RIPS CLEANERS | 40629 | \$100.00 | 0010093 | 1173468 | 999827 | PFTF |
| | 75128 | 537056 | 789863 | | STIEFEL ALUMINUM INC | 25777 | \$100.00 | 1010497 | 1173469 | 999828 | PFTF |
| | 75129 | 537087 | 789899 | | X CLEAN SERVICES LLC | 2218 | \$100.00 | 1131126 | 1173298 | 999865 | PFTF |
| | 75129 | 537089 | 789901 | | LEGACY OPTIONS LLC | 1008 | \$100.00 | 0210121-001 | 1173300 | 999867 | PFTF |
| Object Code 002272 Subtotal: | | | | | | | \$400.00 | | | | |
| 002278 | 75128 | 537028 | 789835 | | CLEANBUILDING INC | 2519 | \$200.00 | 69004 | 1173418 | 999800 | APCTF |
| | 75128 | 537057 | 789864 | | AMEC | 273770 | \$100.00 | 67600 | 1173470 | 999829 | APCTF |
| Object Code 002278 Subtotal: | | | | | | | \$300.00 | | | | |
| Cashlisting 104688 Total: | | | | | | | \$700.00 | | | | |