

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003789**

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**RECEIVED**  
**AUG 31 2012**  
**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Cashlisting: **104279**  
Deposit No: **003789**

Cashlist Area: **3755**  
Date Deposited: **08/30/2012**

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	74970		787549		BIRD ROAD ENTERPRISES CORP.	10710	\$100.00	002632	1169989	997194	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$100.00</b>					
002278	74964	535607	787510		VICCI GONZALEZ	3150	\$200.00	67884	1170016	997147	APCTF	
	74964	535624	787527		ALACHUA ENVIRONMENTAL SERVICES, INC.	19525	\$300.00	68783	1170058	997164	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$500.00</b>					
<b>Cashlisting 104279 Total:</b>							<b>\$600.00</b>					

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003789  
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AUG 31 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT

Cashlisting: 104279

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003789

Date Deposited: 08/30/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$100.00
002278	ASBESTOS REMOVAL FEE	\$500.00
<b>Cashlisting 104279 Total:</b>		<b><u>\$600.00</u></b>