

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003915**

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Cashlisting: **107043**

Cashlist Area: **3755**

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

Deposit No: **003915**

Date Deposited: **12/20/2012**

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	75918	540017	797987		<b>0250932 - 004-AG</b> DALAL OF MIAMI, INC.	7039	<b>\$100.00</b>	0250932	1186936	1010158	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$100.00</b>					
002278	75918	540018	797988		BRADCO ABATEMENT CONTRACTORS	MO	\$286.47	65487	1186937	1010159	APCTF	
	75918	540036	798006		CROSS REMEDIATION, INC.	23477	\$1,000.00	70137	1186957	1010177	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$1,286.47</b>					
<b>Cashlisting 107043 Total:</b>							<b>\$1,386.47</b>					