

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit # : 003100

Printed: 6/7/13 9:13:37AM - Page 11 of 17

Cashlisting: 111263

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003100

Date Deposited: 06/06/2013

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	77433	545232	820024		INCENTIVE CLEANERS, INC	1732	\$100.00	0250941	1223298	1037303	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	77433	545238	820030		CROSS REMEDIATION, INC.	024040	\$500.00	72523	1223364	1037309	APCTF	
	77433	545238	820030		CROSS REMEDIATION, INC.	024040	\$1,000.00	72539	1223363	1037309	APCTF	
	77433	545238	820030		CROSS REMEDIATION, INC.	024040	\$1,000.00	72541	1223361	1037309	APCTF	
	77433	545238	820030		CROSS REMEDIATION, INC.	024040	\$1,000.00	72543	1223362	1037309	APCTF	
Object Code 002278 Subtotal:							\$3,500.00					
Cashlisting 111263 Total:							\$3,600.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003100
Printed: 6/7/13 9:14:08AM - Page 9 of 12

Cashlisting: 111263 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 003100 Date Deposited: 06/06/2013 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	\$3,500.00
Cashlisting 111263 Total:		<u>\$3,600.00</u>