

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002404**

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Cashlisting: **100310**

Cashlist Area: **3755**

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

Deposit No: **002404**

Date Deposited: **03/19/2012**

Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DCN</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	73123	532121	774270		DEALER ENHANCEMENT INC	132	\$100.00		1140158	974300	PFTF	
	73123	532127	774276		STEPKAR INC	1248	\$100.00		1140171	974306	PFTF	
	73123	532131	774280		SUN CLEANERS	4638	\$100.00	0951164	1140177	974310	PFTF	
	73123	532134	774283		TYSUNN ENTERPRISES, INC	10984	\$100.00	0251039- <i>oas</i>	1140182	974313	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$400.00</b>					
002275	73125	532166	774322		JOHNSON & JOHNSON VISION CARE	1000344822	\$7,500.00	0310535	1140247	974352	APCTF	
<b>Object Code 002275 Subtotal:</b>							<b>\$7,500.00</b>					
002278	73125	532157	774313		PRISM	6313	\$500.00	66036	1140224	974343	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$500.00</b>					
<b>Cashlisting 100310 Total:</b>							<b>\$8,400.00</b>					

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DIVISION OF AIR  
RESOURCE MANAGEMENT

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 002404  
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Cashlisting: 100310

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002404

Date Deposited: 03/19/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$400.00
002275	TITLE V MAJOR SOURCE	\$7,500.00
002278	ASBESTOS REMOVAL FEE	\$500.00
<b>Cashlisting 100310 Total:</b>		<b><u>\$8,400.00</u></b>

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Cashlist Area: 3755

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Deposit No: 002404

Date Deposited: 03/19/2012

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<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>
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<b>Object Code 002275 Subtotal:</b>							<b>\$7,500.00</b>					
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<b>Object Code 002278 Subtotal:</b>							<b>\$500.00</b>					
<b>Cashlisting 100310 Total:</b>							<b>\$8,400.00</b>					

*3/21/2012*

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