

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003857**

Printed: 10/30/12 10:05:40AM - Page 14 of 19

Cashlisting: **105719**
Deposit No: **003857**

Cashlist Area: **3755**
Date Deposited: **10/29/2012**

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	75493	538882	794162		0251050-004-AG ORANGE CLEANERS	0096	\$100.00		1180008	1004961	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	75491	538829	794106		DECON ENVIRONMENTAL & ENGINEERING, INC.	49265	\$1,000.00	69020	1179869	1004905	APCTF	
	75491	538830	794107		ENVIRONMENTAL MITIGATION SERVICES, INC.	4777	\$200.00	68705	1179870	1004906	APCTF	
	75491	538831	794108		ENVIRONMENTAL MITIGATION SERVICES, INC.	4778	\$200.00	69022	1179871	1004907	APCTF	
	75493	538880	794160		NCM DEMOLITION & REMEDIATION	51730	\$100.00	69847	1180006	1004959	APCTF	
Object Code 002278 Subtotal:							\$1,500.00					
Cashlisting 105719 Total:							\$1,600.00					

DIVISION OF AIR
RESOURCE MANAGEMENT

OCT 30 2012

RECEIVED

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003857
Printed: 10/30/12 10:06:11AM - Page 8 of 11

Cashlisting: 105719

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003857

Date Deposited: 10/29/2012

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	\$1,500.00
Cashlisting 105719 Total:		<u>\$1,600.00</u>

RECEIVED
OCT 30 2012
DIVISION OF AIR
RESOURCE MANAGEMENT