

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003049  
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Cashlisting: 110147      Cashlist Area: 3755      Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 003049      Date Deposited: 04/22/2013      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	\$100.00
002304	CTY DELG-AIR OPERATE	\$1,150.00
Cashlisting 110147 Total:		<u>\$1,350.00</u>

RECEIVED  
APR 23 2013  
DIVISION OF AIR  
RESOURCE MANAGEMENT

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003049

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Cashlisting: 110147

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003049

Date Deposited: 04/22/2013

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	77012		815358		ARCHER WESTERN CONTRACTORS	1014	\$100.00		1212840	1029592	PFTF	
<b>Object Code 002272 Subtotal:</b>							<u>\$100.00</u>					
002278	77006	544049	815336		SIMPSON ENVIRONMENTAL SERVICES, INC.	027906	\$100.00	71954	1213210	1029563	APCTF	
<b>Object Code 002278 Subtotal:</b>							<u>\$100.00</u>					
002304	77005	544026	815313		JACKSONVILLE, CITY OF	01099644	\$750.00	DUVAL CO.	1213121	1029539	PFTF	
	77005	544029	815316		ORANGE COUNTY BOCC	1104718	\$400.00	ORANGE CO.	1213125	1029542	PFTF	
<b>Object Code 002304 Subtotal:</b>							<u>\$1,150.00</u>					
<b>Cashlisting 110147 Total:</b>							<u>\$1,350.00</u>					