

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)**

Cashlisting by Deposit # : 003955

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Cashlisting: **107877**

Cashlist Area: **3755**

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

Deposit No: **003955**

Date Deposited: **01/28/2013**

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	76208	541366	801311		KHODAL INC	699	\$100.00	1030382	1192711	1014238	PFTF	
	76208	541383	801328		FLORIDA A&M UNIVERSITY	0000120200	\$100.00	0390043	1192875	1014255	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$200.00</b>					
002278	76208	541365	801310		CROSS CONSTRUCTION SERVICES, INC.	19719	\$200.00	70957	1192710	1014237	APCTF	
	76208	541375	801320		NCM DEMOLITION & REMEDIATION, LP	33997	\$700.00		1192864	1014247	APCTF	
	76208	541377	801322		NCM DEMOLITION & REMEDIATION, LP	411217	\$800.00	70596	1192867	1014249	APCTF	
	76208	541378	801323		NCM DEMOLITION & REMEDIATION, LP	411216	\$600.00	70605	1192868	1014250	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$2,300.00</b>					
002303	76208	541382	801327		HILLSBOROUGH COUNTY BOCC	0003410146	\$450.00	HILLSBOROUGH CO.	1192874	1014254	PFTF	
<b>Object Code 002303 Subtotal:</b>							<b>\$450.00</b>					
002304	76208	541381	801326		JACKSONVILLE, CITY OF	01091732	\$1,150.00	DUVAL CO.	1192871	1014253	PFTF	
	76208	541382	801327		HILLSBOROUGH COUNTY BOCC	0003410146	\$1,260.00	HILLSBOROUGH CO.	1192873	1014254	PFTF	
<b>Object Code 002304 Subtotal:</b>							<b>\$2,410.00</b>					
<b>Cashlisting 107877 Total:</b>							<b>\$5,360.00</b>					

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003955  
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Cashlisting: 107877

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003955

Date Deposited: 01/28/2013

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$200.00
002278	ASBESTOS REMOVAL FEE	\$2,300.00
002303	CTY DELG-AIR CONSTRUCT	\$450.00
002304	CTY DELG-AIR OPERATE	\$2,410.00
<b>Cashlisting 107877 Total:</b>		<b><u>\$5,360.00</u></b>

RECEIVED

JAN 30 2013

DIVISION OF AIR  
RESOURCE MANAGEMENT