

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002127**

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Cashlisting: **94797**

Cashlist Area: **3755**

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

Deposit No: **002127**

Date Deposited: **07/27/2011**

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	69010	523890	752322		PET ANGEL WORLD SERVICES	005	\$100.00	0710207-006	1103286	947788	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	69010	523893	752325		CLEANBUILDING INC	1653	\$200.00	63011	1103293	947791	APCTF	
	69010	523894	752326		NCM DEMOLITION & REMEDIATION	50514	\$100.00	63302	1103294	947792	APCTF	
Object Code 002278 Subtotal:							\$300.00					
002303	69010	523892	752324		JACKSONVILLE CITY OF	01038281	\$1,150.00		1103292	947790	PFTF	
Object Code 002303 Subtotal:							\$1,150.00					
002304	69010	523892	752324		JACKSONVILLE CITY OF	01038281	\$1,110.00		1103291	947790	PFTF	
Object Code 002304 Subtotal:							\$1,110.00					
Cashlisting 94797 Total:							\$2,660.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 002127
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JUL 29 2011

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 94797 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 002127 Date Deposited: 07/27/2011 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	\$300.00
002303	CTY DELG-AIR CONTRACT	\$1,150.00
002304	CTY DELG-AIR OPERATE	\$1,110.00

Dickson Dibble
Shiela Schneider
Barbara Friday } COPY

Cashlisting 94797 Total: \$2,660.00