

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

Cashlisting by Deposit # : 003088

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Cashlisting: 111032

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003088

Date Deposited: 05/28/2013

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 | 77320 | 545026 | 819277 | | ALPINE DRY CLEANERS | 6125 | \$100.00 | | 1219616 | 1034032 | PFTF | |
| | 77320 | 545027 | 819278 | | PET ANGEL WORLD FLORIDA, LLC | 1119 | \$100.00 | | 1219617 | 1034033 | PFTF | |
| | 77320 | 545033 | 819284 | | R&C DRY CLEANING, INC. | 643 | \$100.00 | | 1219626 | 1034039 | PFTF | |
| Object Code 002272 Subtotal: | | | | | | | \$300.00 | | | | | |
| 002278 | 77320 | 545044 | 819295 | | ENVIRONMENTAL MITIGATION SERVICES, INC. | 5041 | \$100.00 | 71764 | 1219660 | 1034050 | APCTF | |
| | 77320 | 545044 | 819295 | | ENVIRONMENTAL MITIGATION SERVICES, INC. | 5041 | \$200.00 | 71860 | 1219659 | 1034050 | APCTF | |
| | 77320 | 545045 | 819296 | | DECON ENVIRONMENTAL & ENGINEERING, INC. | 50467 | \$200.00 | 72063 | 1219663 | 1034051 | APCTF | |
| | 77320 | 545046 | 819297 | | SUNRISE SYSTEMS OF BREVARD, INC. | 045096 | \$1,000.00 | 72334 | 1219664 | 1034052 | APCTF | |
| Object Code 002278 Subtotal: | | | | | | | \$1,500.00 | | | | | |
| 002303 | 77320 | 545032 | 819283 | | ORANGE COUNTY BOCC | 0001112779 | \$200.00 | ORANGE CO. | 1219625 | 1034038 | PFTF | |
| Object Code 002303 Subtotal: | | | | | | | \$200.00 | | | | | |
| 002304 | 77320 | 545029 | 819280 | | JACKSONVILLE, CITY OF | 01102917 | \$10.00 | DUVAL CO. | 1219619 | 1034035 | PFTF | |
| | 77320 | 545032 | 819283 | | ORANGE COUNTY BOCC | 0001112779 | \$200.00 | ORANGE CO. | 1219624 | 1034038 | PFTF | |
| Object Code 002304 Subtotal: | | | | | | | \$210.00 | | | | | |
| Cashlisting 111032 Total: | | | | | | | \$2,210.00 | | | | | |

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003088
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Cashlisting: 111032 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 003088 Date Deposited: 05/28/2013 Contact: BARBARA FRIDAY

| <u>Object Code</u> | <u>Description</u> | <u>Total</u> |
|---------------------------|----------------------------|-------------------|
| 002272 | NON-TITLE V GENERAL PERMIT | \$300.00 |
| 002278 | ASBESTOS REMOVAL FEE | \$1,500.00 |
| 002303 | CTY DELG-AIR CONTRACT | \$200.00 |
| 002304 | CTY DELG-AIR OPERATE | \$210.00 |
| Cashlisting 111032 Total: | | <u>\$2,210.00</u> |

RECEIVED
MAY 29 2013
DIVISION OF AIR
RESOURCE MANAGEMENT