

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003823**

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Cashlisting: **104987**

Cashlist Area: **3755**

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

Deposit No: **003823**

Date Deposited: **09/28/2012**

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	75234	537745	791461		ORLANDO CLEANERS LLC	036285	\$100.00	0950344 - 004	1175450	1001617	PFTF	
Object Code 002272 Subtotal:							<u>\$100.00</u>					
002278	75233	537720	791436		CROSS CONSTRUCTION SERVICES, INC.	18852	\$300.00	69251	1175401	1001592	APCTF	
Object Code 002278 Subtotal:							<u>\$300.00</u>					
Cashlisting 104987 Total:							<u>\$400.00</u>					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003823
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Cashlisting: 104987 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 003823 Date Deposited: 09/28/2012 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	\$300.00
Cashlisting 104987 Total:		<u>\$400.00</u>

RECEIVED
OCT 01 2012
DIVISION OF AIR
RESOURCE MANAGEMENT

ORLANDO CLEANERS, LLC / d/b/a FIRST CLASS CLEANERS
DEPT. OF ENV. PROTECT-REGIST.

Check Number: 36285
Check Date: Sep 25, 2012

036285

Check Amount: \$100.00

Discount Taken

Amount Paid

Item to be Paid - Description

11/04/12-#09503

100.00

PAID

OCT 01 2012

DIVISION OF AIR
RESOURCE MANAGEMENT