

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003880**

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Cashlisting: **106190**

Cashlist Area: **3755**

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

Deposit No: **003880**

Date Deposited: **11/16/2012**

Contact: **BARBARA FRIDAY**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	75648	539304	795545		P & P MARBLE INC	3250	\$100.00	0951251	1182288	1006606	PFTF	
	75648	539305	795546		POWERSCREEN OF FLORIDA, INC.	067540	\$100.00		1182289	1006607	PFTF	
	75648	539306	795547		POWERSCREEN OF FLORIDA, INC.	067539	\$100.00		1182290	1006608	PFTF	
	75655		795640		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5403	\$100.00	7775649	1182356	1006710	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002278	75648	539308	795549		HARMAC, INC.	29476	\$100.00	69671	1182294	1006610	APCTF	
Object Code 002278 Subtotal:							\$100.00					
Cashlisting 106190 Total:							\$500.00					

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Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003880
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Cashlisting: 106190

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003880

Date Deposited: 11/16/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$400.00
002278	ASBESTOS REMOVAL FEE	\$100.00
Cashlisting 106190 Total:		<u>\$500.00</u>

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