

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit # : 003020

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Cashlisting: 109447

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003020

Date Deposited: 03/26/2013

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	76756	543183	811180		THE DKD COMPANIES, INC.	70917	\$100.00	0990431	1206787	1025025	PFTF	
Object Code 002272 Subtotal:							<u>\$100.00</u>					
002303	76756	543182	811179		HILLSBOROUGH COUNTY BOCC	0003415958	\$210.00	HILLSBOROUGH CO.	1206786	1025024	PFTF	
Object Code 002303 Subtotal:							<u>\$210.00</u>					
002304	76756	543182	811179		HILLSBOROUGH COUNTY BOCC	0003415958	\$980.00	HILLSBOROUGH CO.	1206785	1025024	PFTF	
Object Code 002304 Subtotal:							<u>\$980.00</u>					
Cashlisting 109447 Total:							<u>\$1,290.00</u>					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003018

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Cashlisting: 109411

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003018

Date Deposited: 03/25/2013

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	\$1,000.00
002303	CTY DELG-AIR CONSTRUCT	\$1,750.00
002304	CTY DELG-AIR OPERATE	\$210.00

Cashlisting 109411 Total: \$3,360.00

RECEIVED

MAR 26 2013

DIVISION OF AIR
RESOURCE MANAGEMENT