

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003948**

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Cashlisting: **107744**

Cashlist Area: **3755**

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

Deposit No: **003948**

Date Deposited: **01/22/2013**

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	76160	541205	800724		A MATERIALS GROUP, INC.	015227	\$100.00	0750001	1191872	1013526	PFTF	
	76160	541206	800725		A MATERIALS GROUP, INC.	015226	\$100.00	7775235	1191873	1013527	PFTF	
	76160	541207	800726		A MATERIALS GROUP, INC.	015228	\$100.00	0230039	1191874	1013528	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	76149	541153	800582		DYPLAST PRODUCTS, LLC	17750	\$2,756.40	0251104	1191886	1013367	APCTF	
Object Code 002275 Subtotal:							\$2,756.40					
002278	76161	541227	800747		ALACHUA ENVIRONMENTAL SERVICES, INC.	20245	\$200.00	70819	1191917	1013549	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 107744 Total:							\$3,256.40					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)

Cashlisting by Deposit Number Summary : 003948

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Cashlisting: 107744

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003948

Date Deposited: 01/22/2013

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$300.00
002275	TITLE V MAJOR SOURCE	\$2,756.40
002278	ASBESTOS REMOVAL FEE	\$200.00

Cashlisting 107744 Total: \$3,256.40

RECEIVED

JAN 24 2013

DIVISION OF AIR
RESOURCE MANAGEMENT