

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)

Cashlisting by Deposit Number Summary : 003127

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Cashlisting: 111773

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003127

Date Deposited: 06/21/2013

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$100.00
Cashlisting 111773 Total:		<u>\$100.00</u>

RECEIVED  
JUN 24 2013  
DIVISION OF AIR  
RESOURCE MANAGEMENT

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

Cashlisting by Deposit # : 003127

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Cashlisting: 111773

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003127

Date Deposited: 06/21/2013

Contact: BARBARA FRIDAY

<u>Objec:</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	77645		821428		ARCHER WESTERN CONSTRUCTION LLC	23720	\$100.00	7775658	1229423	1042801	PFTF	

**Object Code 002272 Subtotal: \$100.00**

**Cashlisting 111773 Total: \$100.00**

# Archer Western Construction, LLC

929 W Adams Street  
Chicago, IL 60607

Vendor	150226	FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTIO	Check #	23720	Date	06-19-2013
Job No.	Invoice	Inv Date	Description	Invoice Amount	Deduction	Pay
213063	61813	06-18-2013	AIR PERMIT FOR BATCH PLANT	100.00	0.00	100.00
				TOTAL :		100.00

RECEIVED  
DEPARTMENT OF  
ENVIRONMENTAL PROTECTION  
2013 JUN 21 PM 3:10  
FINANCIAL ACCOUNTING  
REVENUE