

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003847  
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Cashlisting: 105533

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003847

Date Deposited: 10/19/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$300.00
002278	ASBESTOS REMOVAL FEE	\$200.00
Cashlisting 105533 Total:		<u>\$500.00</u>

RECEIVED

OCT 22 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003847**

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Cashlisting: **105533**

Cashlist Area: **3755**

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

Deposit No: **003847**

Date Deposited: **10/19/2012**

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	75424	538555	793429		NORTH MIAMI CLEANERS, INC.	2332	\$100.00	0251013	1178710	1004053	PFTF	
	75428		793500		NARSUND INC	4987	\$100.00	0990452	1178823	1004132	PFTF	
	75428		793499		D.C. EQUIPMENT CORP.	13279	\$100.00	7775749-001	1178822	1004131	PFTF	

**Object Code 002272 Subtotal: \$300.00**

002278	75424	538549	793423		LVI:ENVIRONMENTAL SERVICES INC.	551395	\$200.00	68543	1178696	1004047	APCTF	
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**Object Code 002278 Subtotal: \$200.00**

**Cashlisting 105533 Total: \$500.00**