

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003125**

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Cashlisting: 111726

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003125

Date Deposited: 06/20/2013

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	77636		821324		D.C. EQUIPMENT CORP.	13623	\$100.00		1229204	1042625	PFTF	
<b>Object Code 002272 Subtotal:</b>							<u>\$100.00</u>					
002278	77629	545532	821251		CASON ENVIRONMENTAL & DEMOLITION	4245	\$300.00	72931	1229008	1042449	APCTF	
<b>Object Code 002278 Subtotal:</b>							<u>\$300.00</u>					
<b>Cashlisting 111726 Total:</b>							<u>\$400.00</u>					

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003125

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Cashlisting: 111726                      Cashlist Area: 3755                      Description: DIV OF AIR RESOURCES    MGMT.  
Deposit No: 003125                      Date Deposited: 06/20/2013                      Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$100.00
002278	ASBESTOS REMOVAL FEE	\$300.00
Cashlisting 111726 Total:		<u>\$400.00</u>

**RECEIVED**  
JUN 21 2013  
DIVISION OF AIR  
RESOURCE MANAGEMENT