

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003880**

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Cashlisting: **106190**

Cashlist Area: **3755**

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

Deposit No: **003880**

Date Deposited: **11/16/2012**

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	75648	539304	795545		P & P MARBLE INC	3250	\$100.00	0951251	1182288	1006606	PFTF	
	75648	539305	795546		POWERSCREEN OF FLORIDA, INC.	067540	\$100.00		1182289	1006607	PFTF	
	75648	539306	795547		POWERSCREEN OF FLORIDA, INC.	067539	\$100.00		1182290	1006608	PFTF	
	75655		795640		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5403	\$100.00	7775649	1182356	1006710	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$400.00</b>					
002278	75648	539308	795549		HARMAC, INC.	29476	\$100.00	69671	1182294	1006610	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$100.00</b>					
<b>Cashlisting 106190 Total:</b>							<b>\$500.00</b>					

**RECEIVED**  
NOV 19 2012  
DIVISION OF AIR  
RESOURCE MANAGEMENT

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 003880  
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Cashlisting: 106190                      Cashlist Area: 3755                      Description: DIV OF AIR RESOURCES    MGMT.  
Deposit No: 003880                      Date Deposited: 11/16/2012                      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	\$100.00
<b>Cashlisting 106190 Total:</b>		<b><u>\$500.00</u></b>

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