

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

Cashlisting by Deposit # : 003088

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Cashlisting: 111032

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003088

Date Deposited: 05/28/2013

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	77320	545026	819277		ALPINE DRY CLEANERS	6125	\$100.00		1219616	1034032	PFTF	
	77320	545027	819278		PET ANGEL WORLD FLORIDA, LLC	1119	\$100.00		1219617	1034033	PFTF	
	77320	545033	819284		R&C DRY CLEANING, INC.	643	\$100.00		1219626	1034039	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	77320	545044	819295		ENVIRONMENTAL MITIGATION SERVICES, INC.	5041	\$100.00	71764	1219660	1034050	APCTF	
	77320	545044	819295		ENVIRONMENTAL MITIGATION SERVICES, INC.	5041	\$200.00	71860	1219659	1034050	APCTF	
	77320	545045	819296		DECON ENVIRONMENTAL & ENGINEERING, INC.	50467	\$200.00	72063	1219663	1034051	APCTF	
	77320	545046	819297		SUNRISE SYSTEMS OF BREVARD, INC.	045096	\$1,000.00	72334	1219664	1034052	APCTF	
Object Code 002278 Subtotal:							\$1,500.00					
002303	77320	545032	819283		ORANGE COUNTY BOCC	0001112779	\$200.00	ORANGE CO.	1219625	1034038	PFTF	
Object Code 002303 Subtotal:							\$200.00					
002304	77320	545029	819280		JACKSONVILLE, CITY OF	01102917	\$10.00	DUVAL CO.	1219619	1034035	PFTF	
	77320	545032	819283		ORANGE COUNTY BOCC	0001112779	\$200.00	ORANGE CO.	1219624	1034038	PFTF	
Object Code 002304 Subtotal:							\$210.00					
Cashlisting 111032 Total:							\$2,210.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003088
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Cashlisting: 111032 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 003088 Date Deposited: 05/28/2013 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	\$1,500.00
002303	CTY DELG-AIR CONSTRUCT	\$200.00
002304	CTY DELG-AIR OPERATE	\$210.00
Cashlisting 111032 Total:		<u>\$2,210.00</u>

RECEIVED
MAY 29 2013
DIVISION OF AIR
RESOURCE MANAGEMENT