

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

Cashlisting by Deposit # : 003076

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Cashlisting: 110755

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003076

Date Deposited: 05/15/2013

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	77227	544704	818315		G.A. NICHOLS COMPANY	8286	\$100.00		1217851	1032873	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	77227	544706	818317		BLUE SKY MULTI SERVICES INC	001996	\$300.00	72354	1217854	1032875	APCTF	
Object Code 002278 Subtotal:							\$300.00					
Cashlisting 110755 Total:							\$400.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003076
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Cashlisting: 110755 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 003076 Date Deposited: 05/15/2013 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 110755 Total:		<u>\$400.00</u>

RECEIVED
MAY 17 2013
DIVISION OF AIR
RESOURCE MANAGEMENT

G.A. NICHOLS COMPANY

WWW.COMPUCHECKS.COM TOLL FREE # 888-356-5561

FDEP
Administrative Expense:Fee-Expense

5/13/2013

8286
100.00

Cash - Bank of Ameri

100.00