

Florida Department of Environmental Protection
Cash Receiving Application (CRA)

Cashlisting by Deposit Number Summary : 002121

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JUL 23 2011

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 94665

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002121

Date Deposited: 07/21/2011

Contact: BARBARA FRIDAY

Object Code Description

Total

002272 NON-TITLE V GENERAL PERMIT

\$200.00

002278 ASBESTOS REMOVAL FEE

\$200.00

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- Shweta Schneider }

Cashlisting 94665 Total:

\$400.00

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002121**

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Cashlisting: **94665**

Cashlist Area: **3755**

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

Deposit No: **002121**

Date Deposited: **07/21/2011**

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	68911	523699	751823		FASHION CLEANERS AND SHIRT LAUNDRY	12814	\$100.00		1102345	947043	PFTF	
	68912	523716	751840		STEVEN COUNTS, INC	42596	\$100.00	7770098-010	1102303	947062	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	68911	523696	751820		LANG ENVIRONMENTAL, INC.	37649	\$200.00	62940	1102342	947040	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 94665 Total:							\$400.00					

STEVEN COUNTS. INC.

Florida Dept of Environmental Protection

Date	Type	Reference	Original Amt.	Balance Due	7/19/2011 Discount	42596 Payment
7/19/2011	Bill	Air General Permit	100.00	100.00		100.00
				Check Amount		100.00

Florida Citizens-Opera Air General Permit Registration Renewal

100.00