

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003129**

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Cashlisting: 111807
Deposit No: 003129

Cashlist Area: 3755
Date Deposited: 06/24/2013

Description: DIV OF AIR RESOURCES MGMT.
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	77656	545591	821507		POWERSCREEN OF FLORIDA, INC.	069561	\$100.00		1229652	1042898	PFTF	
	77661		821568		TOWN AND COUNTRY INC.	4487	\$100.00	0990548	1229789	1043052	PFTF	
Object Code 002272 Subtotal:							<u>\$200.00</u>					
002278	77656	545583	821499		LANG ENVIRONMENTAL, INC.	39499	\$200.00	72848	1229608	1042890	APCTF	
	77656	545586	821502		HARMAC, INC.	30222	\$200.00	72817	1229613	1042893	APCTF	
Object Code 002278 Subtotal:							<u>\$400.00</u>					
Cashlisting 111807 Total:							<u>\$600.00</u>					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 003129
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Cashlisting: 111807 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 003129 Date Deposited: 06/24/2013 Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$200.00
002278	ASBESTOS REMOVAL FEE	\$400.00
Cashlisting 111807 Total:		<u>\$600.00</u>

RECEIVED
JUN 25 2013
DIVISION OF AIR
RESOURCE MANAGEMENT

POWERSCREEN OF FLORIDA, INC.

069561

VENDOR #:

15060

NAME: FDEP

06/20/2013

INVOICE #

INV. DATE

GROSS AMOUNT

DISCOUNT

NET PAID

IR 6.20.13

06/20/2013

\$100.00

\$0.00

\$100.00

TOTALS

\$100.00

\$0.00

\$100.00