

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003018

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Cashlisting: 109411.  
Deposit No: 003018

Cashlist Area: 3755  
Date Deposited: 03/25/2013

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	76742	543131	810962		PINELLAS TEXTILES, INC.	5226	\$100.00	1030423	1206591	1024776	PFTF	
	76742	543145	810976		CORESLAB STRUCTURES INC.	076221	\$100.00		1206610	1024790	PFTF	
	76742	543146	810977		HARD ROCK MATERIALS, INC.	15239	\$100.00	0190071	1206611	1024791	PFTF	
	76748		811097		ROYAL PALMS MEMORIAL GARDENS	MO	\$100.00	0990325	1206618	1024935	PFTF	
<b>Object Code 002272 Subtotal:</b>							<u>\$400.00</u>					
002278	76742	543147	810978		CROSS REMEDIATION, INC.	23772	\$1,000.00	71479	1206612	1024792	APCTF	
<b>Object Code 002278 Subtotal:</b>							<u>\$1,000.00</u>					
002303	76742	543133	810964		ORANGE COUNTY BOCC	0001097138	\$1,750.00	ORANGE CO.	1206594	1024778	PFTF	
<b>Object Code 002303 Subtotal:</b>							<u>\$1,750.00</u>					
002304	76742	543133	810964		ORANGE COUNTY BOCC	0001097138	\$210.00	ORANGE CO.	1206593	1024778	PFTF	
<b>Object Code 002304 Subtotal:</b>							<u>\$210.00</u>					
<b>Cashlisting 109411 Total:</b>							<u>\$3,360.00</u>					