

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 281724 thru 281724**  
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Cashlisting: **69087**      Cashlist Area: **3755**      Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **281724**      Date Deposited: **06/16/2008**      Contact: **E. WALKER**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	48999	483948	628297		HERNANDO COUNTY BOCC	81513	\$100.00	<i>0530365-004 6/25/2008 - AC</i>	886204	785775	PFTF	
	48999	483950	628299		SARASOTA COUNTY BOCC	00946620	\$40.00		886206	785777	PFTF	
	49000	483971	628321		GROVE SCIENTIFIC & ENGINEERING	19903	\$100.00		886083	785799	PFTF	
<b>Object Code 002272 Subtotal:</b>								\$240.00				
002278	48999	483946	628295		CORNERSTONE ABATEMENT & DEMOL	8774	\$200.00	49242	886201	785773	APCTF	
	48999	483947	628296		CROSS CONSTRUCTION SERVICES IN	7509	\$900.00	49267	886202	785774	APCTF	
<b>Object Code 002278 Subtotal:</b>								\$1,100.00				
<b>Cashlisting 69087 Total:</b>								\$1,340.00				

Account Number	P.O. Number	Invoice Number	Invoice Amount	Description
421 5303101		6-12-08	100.00	PERMIT FEE AIR GENERA
FLORIDA DEPARTMENT OF ENVIRONMENTAL				