

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 281557 thru 281557
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Cashlisting: **67624** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **281557** Date Deposited: **04/01/2008** Contact: **E. WALKER**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund
002272	47689	481712	620565		ARLINGTON ENVIRONMENTAL SERVIC	1771	\$100.00	<i>0570047-084 4/16/2008-CCB</i>	867899	770819	PFTF
	47689	481713	620566		CONTECH CONSTRUCTION PRODS INC	70061000	\$100.00		867902	770820	PFTF
	47709		620691		T.J. BEGGS, JR AND SONS, INC	1644	\$100.00		867983	770947	PFTF
	47709		620705		ENER-NOC, INC	11138	\$100.00		868001	770962	PFTF
Object Code 002272 Subtotal:							\$400.00				
002303	47709		620698		CITY OF JACKSONVILLE	00824454	\$200.00		867994	770955	PFTF
Object Code 002303 Subtotal:							\$200.00				
002304	47709		620698		CITY OF JACKSONVILLE	00824454	\$300.00		867992	770955	PFTF
Object Code 002304 Subtotal:							\$300.00				
002309	47709		620698		CITY OF JACKSONVILLE	00824454	\$40.00		867993	770955	PFTF
Object Code 002309 Subtotal:							\$40.00				
Cashlisting 67624 Total:							\$940.00				