

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)**

Cashlisting by Deposit #: 002714

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**RECEIVED**

JUN 28 2012

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Cashlisting: 102775  
Deposit No: 002714

Cashlist Area: 3755  
Date Deposited: 06/27/2012

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	74446		782639		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5350	\$100.00		1160445	990295	PFTF	
	74446		782637		LEHIGH HANSON INC.	20993670	\$100.00	0250671	1160442	990293	PFTF	
	74446		782639		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5350	\$100.00	1110130-003	1160444	990295	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
002278	74439	534361	782556		CROSS CONSTRUCTION SERVICES	18155	\$200.00	67283	1160393	990148	APCTF	
	74439	534361	782556		CROSS CONSTRUCTION SERVICES	18155	\$400.00	67678	1160394	990148	APCTF	
	74439	534361	782556		CROSS CONSTRUCTION SERVICES	18155	\$500.00	67722	1160395	990148	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$1,100.00</b>					
002303	74439	534365	782560		HILLSBOROUGH COUNTY BOCC	03385714	\$250.00	HILLSBOROUGH	1160402	990152	PFTF	
<b>Object Code 002303 Subtotal:</b>							<b>\$250.00</b>					
002304	74439	534365	782560		HILLSBOROUGH COUNTY BOCC	03385714	\$1,100.00	HILLSBOROUGH	1160401	990152	PFTF	
<b>Object Code 002304 Subtotal:</b>							<b>\$1,100.00</b>					
<b>Cashlisting 102775 Total:</b>							<b>\$2,750.00</b>					