

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002390**

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MAR 07 2012

DIVISION OF  
**RESOURCE MANAGEMENT**

Cashlisting: **99973**  
Deposit No: **002390**

Cashlist Area: **3755**  
Date Deposited: **03/06/2012**

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	72859	531810	773057		REX	047415	\$100.00	0310327 - 005 3/29/2012	1138172	972937	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$100.00</b>					
002275	72854		773012		AERO KOOL CORPORATION	13224	\$250.00	0250815	1138078	972880	APCTF	
	72859	531801	773048		SUN FIBERGLASS PRODUCTS INC	5028	\$250.00	0530363	1138150	972928	APCTF	
	72859	531803	773050		INDUSTRIAL CONTAINER SERVICES	020194	\$3,079.50	1050208	1138152	972930	APCTF	
<b>Object Code 002275 Subtotal:</b>							<b>\$3,579.50</b>					
002303	72859	531809	773056		HILLSBOROUGH COUNTY BOCC	03373470	\$60.00		1138170	972936	PFTF	
<b>Object Code 002303 Subtotal:</b>							<b>\$60.00</b>					
<b>Cashlisting 99973 Total:</b>							<b>\$3,739.50</b>					