

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002451**

Printed: 4/23/12 8:17:56AM - Page 8 of 9

Cashlisting: **101107**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002451**

Date Deposited: **04/20/2012**

Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DD#</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	73664	532956	777140		BAZUNI INC	3950	\$100.00		1144708	977519	PFTF	
	73664	532957	777141		HARD ROCK MATERIALS INC	13835	\$100.00	<del>775403</del> 0310538-002	1144709	977520	PFTF	
	73679		777174		DODD COMMUNICATIONS, LLC	120954	\$100.00		1144692	977555	PFTF	
	73679		777173		LEHIGH HANSON	40148691	\$100.00	0112115	1144688	977553	PFTF	
	73679		777171		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5311	\$100.00	0310538-002-AG	1144686	977551	PFTF	
	73679		777167		OLDCASTLE SOUTHERN GROUP, INC	2000008383	\$100.00	7775411	1144680	977546	PFTF	

**Object Code 002272 Subtotal: \$600.00**

**Cashlisting 101107 Total: \$600.00**

**RECEIVED**

APR 23 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT