

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 002420

RECEIVED
 DIVISION OF AIR
 RESOURCE MANAGEMENT

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MAR 30 2012

Cashlisting: 100580

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES

Deposit No: 002420

Date Deposited: 03/29/2012

Contact: BARBARA FRIDAY

RECEIVED

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	73283	532400	775261		CEJ SOUTH INC	1855	\$100.00	0330290 001	1141654	975398	PFTF	
	73283	532405	775266		POWERSCREEN OF FLORIDA INC	065410	\$100.00		1141663	975403	PFTF	
	73283	532408	775269		GROVE SCIENTIFIC & ENGINEERING CO	22587	\$100.00	103008	1141668	975406	PFTF	
	73294		775291		CEMEX MATERIALS LLC	22345549	\$100.00	7775167	1141681	975432	PFTF	
	73294		775293		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5307	\$100.00	0990114	1141683	975434	PFTF	
	73294		775296		CEMEX MATERIALS LLC	22292377	\$100.00	0710126	1141686	975437	PFTF	
Object Code 002272 Subtotal:							\$600.00					
002303	73283	532396	775257		JACKSONVILLE CITY OF	01062365	\$1,100.00		1141646	975394	PFTF	
Object Code 002303 Subtotal:							\$1,100.00					
002304	73283	532396	775257		JACKSONVILLE CITY OF	01062365	\$200.00		1141645	975394	PFTF	
Object Code 002304 Subtotal:							\$200.00					
Cashlisting 100580 Total:							\$1,900.00					