

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

Cashlisting by Deposit # : 003027

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Cashlisting: 109659

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003027

Date Deposited: 04/04/2013

Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	76838	543429	812581		RICK CASE HONDA	1223221	\$100.00		1208764	1026569	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	1050414	1208689	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571373	1208690	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571371	1208691	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571370	1208692	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571368	1208693	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571365	1208694	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571378	1208695	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571376	1208696	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571369	1208697	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571367	1208698	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571366	1208699	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571372	1208700	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571374	1208701	1026589	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571375	1208702	1026589	PFTF	
	76839		812588		SEMINOLE PRECAST MFG, INC.	42413	\$100.00	1270142	1208684	1026585	PFTF	
	76839		812591		VERIZON	3000339272	\$100.00	0571379	1208688	1026589	PFTF	

Object Code 002272 Subtotal: \$1,700.00

Cashlisting 109659 Total: \$1,700.00