

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002495**

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Cashlisting: **101901**

Cashlist Area: **3755**

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

Deposit No: **002495**

Date Deposited: **05/25/2012**

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	74097	533726	779955		IRON MIKES CLEANERS INC	6756	\$100.00	1010338-005	1149469	980771	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	74097	533728	779957		LANG ENVIRONMENTAL INC	38595	\$100.00	66993	1149473	980773	APCTF	
Object Code 002278 Subtotal:							\$100.00					
002303	74097	533725	779954		HILLSBOROUGH COUNTY BOCC	03382424	\$400.00		1149468	980770	PFTF	
Object Code 002303 Subtotal:							\$400.00					
002304	74097	533725	779954		HILLSBOROUGH COUNTY BOCC	03382424	\$2,800.00		1149467	980770	PFTF	
Object Code 002304 Subtotal:							\$2,800.00					
Cashlisting 101901 Total:							\$3,400.00					

RECEIVED
MAY 29 2012
DIVISION OF AIR
RESOURCE MANAGEMENT