



Florida Department of Environmental Protection
Cash Receiving Application (CRA)

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JUL 16 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

Report Criteria: Cashlisting by Deposit No:
Cashlisting Number(s): 103154

Cashlisting: 103154

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003734

Date Deposited: 07/13/2012

Contact: BARBARA FRIDAY

Object	Transmittal	Doc ID#	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant	
002272	74595		783877		FABCO METAL PRODUCTS LP	033858	\$100.00	1270140	1163178	992482	PFTF		
	74595		783878		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5357	\$100.00	1110134-002	1163269	992483	PFTF		
	74595		783878		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5357	\$100.00	7775679	1163179	992483	PFTF		
Object Code 002272 Subtotal:							\$300.00						
Cashlisting 103154 Total:							\$300.00						