

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

Cashlisting by Deposit # : 002487

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MAY 21 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **101766**

Cashlist Area: **3755**

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

Deposit No: **002487**

Date Deposited: **05/18/2012**

Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDIN</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	74049	533582	779404		LORRAINE HOOD	3629	\$100.00	1270139 -665	1148561	980139	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	74049	533583	779405		APEX ENVIRONMENTAL RESOURCES	2237	\$100.00	67196	1148562	980140	APCTF	
	74049	533584	779406		ENVIRONMENTAL MITIGATION SERVICE	4598	\$200.00	67216	1148563	980141	APCTF	
	74049	533585	779407		ENVIRONMENTAL RESOURCES SERVICES	4599	\$200.00	67002	1148564	980142	APCTF	
Object Code 002278 Subtotal:							\$500.00					
Cashlisting 101766 Total:							\$600.00					