

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 001756 thru 001756
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Cashlisting: **88731** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **001756** Date Deposited: **12/01/2010** Contact: **E. WALKER**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	64425		723238		ARCHER WESTERN CONTRACTORS LTD	711509	\$100.00	7775658001	1048407	907547	PFTF	
	64434	515545	723329		S&E VENTURES INC	13452	\$100.00		1048643	907648	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	64434	515548	723332		SIMPSON ENVIRONMENTAL SERVICES	022458	\$200.00	59009	1048647	907651	APCTF	
Object Code 002278 Subtotal:							\$200.00					
002303	64434	515549	723333		HILLSBOROUGH COUNTY BOCC	03308450	\$100.00		1048648	907652	PFTF	
Object Code 002303 Subtotal:							\$100.00					
002304	64434	515549	723333		HILLSBOROUGH COUNTY BOCC	03308450	\$200.00		1048649	907652	PFTF	
Object Code 002304 Subtotal:							\$200.00					
Cashlisting 88731 Total:							\$700.00					



Transmittal Sheet

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Transmittal Sheet
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Transmittal Number: **64425**
 Total: **\$ 100.00**
 Number of Items: **1**
 Date Created: **30-Nov-2010**
 Deposit/Verified Date:

Collection Point: **3755**

<u>FRIDAY_B</u>	<u>FRIDAY_B</u>	<u>Received By</u>
Lister	Witness	Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP.DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
907547	23-Nov-2010		723238	711509	ARCHER WESTERN CONTRACTORS LTD.	\$100.00	1048407	\$100.00	7775658-001
Total To Be Deposited:						\$100.00			

Archer Western Contractors Ltd

929 W. Adams
Chicago, IL 60607

Vendor	150226	FLORIDA DEPARTMENT OF ENVIRONMENTAL		Check #	711509	Date	11/18/2010
Job No.	Invoice	Inv Date	Description	Invoice Amount	Deduction	Pay	
210021	111510	11/15/2010	111510	100.00	0.00	100.00	
				TOTAL :		100.00	

THIS CHECK IS VOID WITHOUT A GREEN BACKGROUND AND HAS A TRUE WATERMARK

Archer Western Contractors Ltd

929 W. Adams
Chicago, IL 60607
(312) 563-5400

Bank of America
Chicago, IL 60607 US

Date 11/18/2010
Number 711509


70-2328
719

\$ *****100.00

VOID AFTER 90 DAYS

PAY
ONE HUNDRED DOLLARS 0/100

TO THE FLORIDA DEPARTMENT OF ENVIRONMENTAL
ORDER PROTECTION 2600 BLAIRSTONE ROAD MS 2500
OF TALLAHASSEE, FL 32399



SIGNATURE HAS A COLORED BACKGROUND BORDER CONTAINS MICROPRINTING