



Florida Department of Environmental Protection  
Cash Receiving Application (CRA)

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**RECEIVED**  
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	Dep IDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Permitance 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	1163269	992483	PFTF	
	74595		783878		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5357	\$100.00	7775679-002	1163179	992483	PFTF	

Object Code 002272 Subtotal: \$300.00

Cashlisting 103154 Total: \$300.00