

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002714**

Printed: 6/28/12 9:00:05AM - Page 9 of 14

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JUN 28 2012

Cashlisting: **102775**
Deposit No: **002714**

Cashlist Area: **3755**
Date Deposited: **06/27/2012**

Description: **DIV OF AIR RESOURCES MGMT:**
Contact: **BARBARA FRIDAY**

**DIVISION OF AIR
RESOURCE MANAGEMENT**

<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	74446		782639		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5350	\$100.00	775124-001	1160445	990295	PFTF	
	74446		782637		LEHIGH HANSON INC.	20993670	\$100.00	0250671	1160442	990293	PFTF	
	74446		782639		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5350	\$100.00	1110130	1160444	990295	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	74439	534361	782556		CROSS CONSTRUCTION SERVICES	18155	\$200.00	67283	1160393	990148	APCTF	
	74439	534361	782556		CROSS CONSTRUCTION SERVICES	18155	\$400.00	67678	1160394	990148	APCTF	
	74439	534361	782556		CROSS CONSTRUCTION SERVICES	18155	\$500.00	67722	1160395	990148	APCTF	
Object Code 002278 Subtotal:							\$1,100.00					
002303	74439	534365	782560		HILLSBOROUGH COUNTY BOCC	03385714	\$250.00	HILLSBOROUGH	1160402	990152	PFTF	
Object Code 002303 Subtotal:							\$250.00					
002304	74439	534365	782560		HILLSBOROUGH COUNTY BOCC	03385714	\$1,100.00	HILLSBOROUGH	1160401	990152	PFTF	
Object Code 002304 Subtotal:							\$1,100.00					
Cashlisting 102775 Total:							\$2,750.00					