

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291213 thru 291213
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Cashlisting: 71579 Cashlist Area: 3755 Description: **DIV OF AIR RESOURCES MGMT.**
Deposit No: 291213 Date Deposited: 10/16/2008 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	50985		640018		SIGMA CORPORATION	2580	\$100.00		904316	799260	PFTF	
	50987	486374	640042		SOUTHERN SAND AND STONE, INC.	10473	\$100.00		904363	799287	PFTF	
	50987	486379	640047	<i>PRY</i>	SURVIVAL PRODUCTS INC.	35107	\$100.00	<i>0112711-001</i>	904371	799292	PFTF	
	50987	486381	640049		ARLINGTON ENVIRONMENTAL SERVIC	1877	\$100.00	<i>10/22/2008-SC</i>	904375	799294	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002278	50987	486373	640041		ALACHUA ENVIRONMENTAL SERVICES	10952	\$200.00	50714	904362	799286	APCTF	
Object Code 002278 Subtotal:							\$200.00					
002309	50987	486385	640053		ORANGE COUNTY, BOCC	0000715672	\$480.00		904388	799298	PFTF	
Object Code 002309 Subtotal:							\$480.00					
Cashlisting 71579 Total:							\$1,080.00					

SURVIVAL PRODUCTS, INC.**35107**

Vendor No: FLO009/Name: FLORIDA DEPARTMENT OF

Invoice	Reference	Inv Date	Inv Amt	Amt Paid	Discount	Adj Amt	Net Amt
13OCT08	AGPPROCFEE	10/13/08	100.00	100.00	0.00	0.00	100.00

(Acct: 11010-)

Check Date = 10/13/08

Total = ****100.00

