

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 002471

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MAY 08 2012

Printed: 5/8/12 9:29:39AM - Page 14 of 22

Cashlisting: 101464
 Deposit No: 002471

Cashlist Area: 3755
 Date Deposited: 05/07/2012

Description: DIV OF AIR RESOURCES **DIVISION OF AIR**
 Contact: BARBARA FRIDAY **RESOURCE MANAGEMENT**

<u>Object</u>	<u>Transmittal</u>	<u>Pen/DDH</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	73906	533355	778450		SCOT MICHAEL ASSOC	3348	\$100.00	0990513	1147003	979029	PFTF	
	73919		778531		MASTER PLATING USA INC.	1003	\$100.00	0251357-001	1147042	979124	PFTF	
	73919		778528		UNITED CONCRETE PRODUCTS, LLC	1200137	\$100.00		1147039	979121	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	73906	533356	778451		CERTAINTTEED	94718	\$376.99	0310202	1147004	979030	APCTF	
Object Code 002275 Subtotal:							\$376.99					
002278	73906	533353	778448		SIMPSON ENVIRONMENTAL SERVICES	025578	\$100.00	67066	1147001	979027	APCTF	
	73906	533353	778448		SIMPSON ENVIRONMENTAL SERVICES	025578	\$400.00	67066	1147000	979027	APCTF	
Object Code 002278 Subtotal:							\$500.00					
Cashlisting 101464 Total:							\$1,176.99					

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