

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 292463 thru 292463  
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BUREAU OF AIR MONITORING  
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Cashlisting: 84275 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292463 Date Deposited: 05/14/2010 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	60683		703660		BLOCK USA GULF COAST DIVISION	023248	\$200.00	1310011007(+)	1008411	877638	PFTF	
	60749	508593	703971		ARMOUR TIGHT CONCRETE LLC	003535	\$100.00	0810208-002	1008976	877995	PFTF	
	60764		704051		CARTER ASSOCIATES, INC.	71059	\$100.00		1009103	878136	PFTF	
	60764		704050		CARTER ASSOCIATES, INC	71060	\$100.00		1009102	878135	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$500.00					
002278	60749	508587	703965		JOAN BARNES	1023	\$200.00	56823	1008958	877989	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$200.00					
018020	60764		704049	46470	MICHAEL HALPIN	1375	\$4.14	46470	1009101	878134	APCTF	
<b>Object Code 018020 Subtotal:</b>							\$4.14					
<b>Cashlisting 84275 Total:</b>							\$704.14					

FDEP

Check: 3535  
 Date: 3/29/2010  
 Vendor: FDEP

<u>Invoice</u>	<u>P.O. Num.</u>	<u>Invoice Amt</u>	<u>Prior Balance</u>	<u>Retention</u>	<u>Discount</u>	<u>Amt. Paid</u>
0778-0001 Air gen Air general permit		100.00	100.00	0.00	0.00	100.00
		<u>100.00</u>	<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>

