

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 292336 thru  
 Printed: 3/9/2010 11:03:29 AM - Page 15

Cashlisting: 82667 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292336 Date Deposited: 03/05/2010 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	59475		696749		SURVIVAL PRODUCTS INC	37920	\$100.00		997909	869995	PFTF	
	59540	506798	697200		J.L. LOCKE & CO. INC	62154	\$100.00	1050323-008(CAC)	998471	870466	PFTF	
	59548		697261		COOMES OIL & SUPPLY INC	25881	\$100.00		998548	870536	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$300.00					
002275	59540	506785	697187		TAMPA FIBERGLASS INC	1682	\$250.00	0570422	998457	870453	APCTF	
	59540	506786	697188		TAMPA FIBERGLASS INC	1681	\$250.00	0570422	998458	870454	APCTF	
	59540	506790	697192		RJ DOUGHERTY ASSOCIATES	61121	\$250.00	1270163	998463	870458	APCTF	
	59540	506791	697193		DESOTO COUNTY GEN CO. LLC	1019	\$270.00	270016	998464	870459	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$1,020.00					
<b>Cashlisting 82667 Total:</b>							\$1,320.00					

**SURVIVAL PRODUCTS, INC.**

Vendor No: FLO009/Name: FLORIDA DEPARTMENT OF

**37920**

Invoice	Reference	Inv Date	Inv Amt	Amt Paid	Discount	Adj Amt	Net Amt
12FEB10	AGPPROCFEE	02/12/10	100.00	100.00	0.00	0.00	100.00

(Acct: 11010- )

Check Date = 02/12/10

Total = \*\*\*\*100.00