

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002381**

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Cashlisting: **99816**
Deposit No: **002381**

Cashlist Area: **3755**
Date Deposited: **02/29/2012**

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

Object	Transmittal	Dep DDI	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	72769	531533	772392		HODGES FAMILY FUNERAL HOME INC	3554	\$100.00	1010045	1137258	972196	PFTF	
	72769	531541	772400		WOODRUFF & SONS INC	041021	\$100.00	7775089-007	1137272	972204	PFTF	
	72769	531543	772402		FLORIDA MORTUARY FUNERAL	4435	\$100.00	0570431	1137276	972206	PFTF	
	72782		772488		LUVATA ELECTROFIN, INC	999995	\$100.00		1137325	972297	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002275	72771	531544	772405		PROGRESS ENERGY	0000214748	\$5,550.00	0010001	1137278	972209	APCTF	
	72771	531545	772406		PROGRESS ENERGY	0000214747	\$450.00	1270020	1137279	972210	APCTF	
	72771	531546	772407		PROGRESS ENERGY	0000214746	\$5,370.00	1050223	1137280	972211	APCTF	
	72771	531547	772408		PROGRESS ENERGY	0000214745	\$14,790.00	1210003	1137281	972212	APCTF	
	72771	531548	772409		PROGRESS ENERGY	0000214744	\$250.00	0950014	1137282	972213	APCTF	
	72771	531549	772410		PROGRESS ENERGY	0000214743	\$6,300.00	0970014	1137283	972214	APCTF	
	72771	531550	772411		PROGRESS ENERGY	0000214742	\$33,060.00	1050234	1137284	972215	APCTF	
	72771	531551	772412		PROGRESS ENERGY	0000214741	\$250.00	1030012	1137285	972216	APCTF	
	72771	531552	772413		PROGRESS ENERGY	0000241740	\$6,270.00	1270028	1137286	972217	APCTF	
	72771	531553	772414		PROGRESS ENERGY	0000214739	\$327,630.00	0170004	1137288	972218	APCTF	
	72771	531554	772415		PROGRESS ENERGY	0000214738	\$250.00	1030013	1137289	972219	APCTF	
	72771	531555	772416		PROGRESS ENERGY	0000214737	\$22,170.00	1030011	1137290	972220	APCTF	
	72771	531556	772417		PROGRESS ENERGY	0000214735	\$103,020.00	1010017	1137291	972221	APCTF	
	72771	531557	772418		MOSAIC FERTILIZER LLC	182047	\$136,436.63	1050046	1137292	972222	APCTF	
	72771	531558	772419		BLAZER BOATS INC	53042	\$250.00	330264	1137294	972223	APCTF	
	72771	531559	772420		JONES EDMUNDS	025129	\$250.00	0830124	1137295	972224	APCTF	
	72771	531560	772421		GENON FLORIDA LP	1015926	\$250.00	0090196	1137296	972225	APCTF	
	72771	531561	772422		GENON FLORIDA LP OSCEOLA STA	1004972	\$2,464.00	0970071	1137297	972226	APCTF	
	72771	531562	772423		AMEC ENVIRONMENT & INFRASTRUCTURE	243420	\$270.41	0310215	1137298	972227	APCTF	
	72771	531563	772424		VULCAN MATERIALS COMPANY	1000149118	\$24,389.99	0010087	1137299	972228	APCTF	
	72773	531564	772429		KELLY COLLINS	1021	\$250.00	0090005	1137300	972233	APCTF	
	72773	531565	772430		UNITED STATES GOVERNMENT	1039	\$250.00	0310213	1137301	972234	APCTF	
	72773	531566	772431		NORTH FLORIDA SHIPYARDS INC	006531	\$250.00	0310231	1137302	972235	APCTF	

Invoice No.	Invoice Date	Description	Gross Amount	Retainage	Discount	Payment Amount
7775089 2012	02/27/12	GL#1760 CRUSHBR PERMIT BQ#1563	100.00			100.00

Check No: 41021 Vendor: 27454 FDBP 100.00 .00 .00 \$100.00

WOODRUFF & SONS, INC. - BRADENTON, FLORIDA