

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 001891 thru 001891**  
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**Cashlisting: 91279**    **Cashlist Area: 3755**    **Description: DIV OF AIR RESOURCES MGMT.**  
**Deposit No: 001891**    **Date Deposited: 03/11/2011**    **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	66346	519401	736321		CRUSH-IT INC	7841	\$100.00		1069274	922530	PFTF	
	66363	<i>SP</i>	736401		KUHLMAN	003805	\$100.00	<i>7775320-002</i>	1069289	922614	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$200.00</b>					
002303	66346	519400	736320		SARASOTA COUNTY BOCC	00998808	\$800.00		1069273	922529	PFTF	
<b>Object Code 002303 Subtotal:</b>							<b>\$800.00</b>					
002304	66346	519400	736320		SARASOTA COUNTY BOCC	00998808	\$600.00		1069272	922529	PFTF	
<b>Object Code 002304 Subtotal:</b>							<b>\$600.00</b>					
<b>Cashlisting 91279 Total:</b>							<b>\$1,600.00</b>					

REMITTANCE STATEMENT  
 IN FULL PAYMENT OF ITEMS LISTED BELOW

Kuhlman Concrete, LLC  
 P.O. Box 714, Toledo, OH 43697-0714

REFERENCE NO.	DATE	AMOUNT	DISCOUNT	DESCRIPTION		
020911	02/09/11	100.00	.00	AIR PERMIT RENEWAL  FLORIDA DEPARTMENT OF TRANSPORTATION 2011 MAR -9 PM 1:18 TALLAHASSEE		
		100.00	.00	100.00	02/11/11	FL3070

DETACH BEFORE DEPOSITING

TOTAL INVOICES

TOTAL DISCOUNT

NET AMOUNT OF CHECK

CHECK DATE

VENDOR NO.