

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit # : 002463

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MAY 01 2012

Cashlisting: 101306

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002463

Date Deposited: 04/30/2012

Contact: BARBARA FRIDAY

DIVISION OF AIR
 RESOURCE MANAGEMENT

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	73808	533178	777891		BP WASH MART INC	1471	\$100.00	0930107	1146020	978375	PFTF	
	73808	533179	777892		SET MATERIALS INC	14699	\$100.00	7770086	1146021	978376	PFTF	
	73808	533185	777898		HUMANE SOCIETY OF TREASURE	19647	\$100.00		1146027	978382	PFTF	
	73808	533188	777901		BET ER MIX INC	3419	\$100.00	1010490	1146037	978385	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002275	73808	533186	777899		NORTH EAST RIGGERS & ERECTORS	16656	\$377.00	0650001	1146028	978383	APCTF	
Object Code 002275 Subtotal:							\$377.00					
002278	73808	533180	777893		NCM DEMOLITION & REMEDIATION	51266	\$600.00	66888	1146022	978377	APCTF	
Object Code 002278 Subtotal:							\$600.00					
002303	73808	533187	777900		MIAMI DADE COUNTY	02609584	\$3,210.00		1146033	978384	PFTF	
Object Code 002303 Subtotal:							\$3,210.00					
002304	73808	533187	777900		MIAMI DADE COUNTY	02609584	\$3,730.00		1146032	978384	PFTF	
Object Code 002304 Subtotal:							\$3,730.00					
Cashlisting 101306 Total:							\$8,317.00					

WIKING FACILITY

TO DWP 5/2/12

SHOULD HAVE BEEN # 7775422