

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 281647 thru 281647  
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Cashlisting: **68402** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **281647** Date Deposited: **05/12/2008** 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	48320	482766	624770		GA A NICHOLS	3798	\$100.00		874189	775440	PFTF	
	48320	482767	624771		POWERSCREEN OF FLA INC	050451	\$200.00	<i>775318-001 5/12/2008-NMC</i>	874191	775441	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$300.00					
002275	48320	482764	624768		LOUIS DREYFUS CITRUS INC	099830	\$672.11		874186	775438	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$672.11					
002278	48320	482762	624766		CROSS REMEDIATION INC	15128	\$200.00	48763	874182	775436	APCTF	
	48320	482763	624767		CROSS DEMOLITION INC	16963	\$200.00	48390	874183	775437	APCTF	
	48320	482763	624767		CROSS DEMOLITION INC	16963	\$100.00	48625	874184	775437	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$500.00					
<b>Cashlisting 68402 Total:</b>							\$1,472.11					

VENDOR #:

NAME: FDEP

05/09/2008

INVOICE #

INV. DATE

GROSS AMOUNT

DISCOUNT

NET PAID

91000

AIR PERMITS

\$200.00

0

TOTALS

\$200.00

\$0.00

\$200.00