

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 292311 thru 292311  
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Cashlisting: 82260 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292311 Date Deposited: 02/16/2010 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
002222	59167		694752		NPE FLORIDA LLC	0995	\$5,000.00		995025	867806	PFTF	
<b>Object Code 002222 Subtotal:</b>							\$5,000.00					
002272	59222	506006	694929		VERIZON	3000118392	\$100.00		995402	868000	PFTF	
	59222	506022	694945		ADESA CORPORATE OFFICE USA	200024634	\$100.00		995423	868016	PFTF	
	59223	506043	694967		POWERSCREEN OF FLORIDA INC	257569	\$100.00	7775618-001 (MNC)	995417	868038	PFTF	
	59223	506046	694970		FLORIDA READY MIX LLC	4618	\$100.00		995425	868041	PFTF	
	59223	506047	694971		FLORIDA READY MIX LLC	4619	\$100.00		995426	868042	PFTF	
	59223	506048	694972		LEHIGH HANSON INC	20683754	\$100.00		995427	868043	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$600.00					
002275	59222	506004	694927		GEORGIA PACIFIC	0907915815	\$250.00	1070030	995400	867998	APCTF	
	59222	506005	694928		GEORGIA PACIFIC	0907915814	\$250.00	0290003	995401	867999	APCTF	
	59222	506015	694938		BRUNSWICK BOAT GROUP	70000441	\$7,470.00	0350003	995415	868009	APCTF	
	59222	506016	694939		WASTE MANAGEMENT	0008609892	\$19,937.34	1050216	995416	868010	APCTF	
	59222	506017	694940		KEYS ENERGY SERVICES	129514	\$2,509.29	0870003	995418	868011	APCTF	
	59222	506018	694941		BERTRAM YACHT INC	003279	\$250.00	0250580	995419	868012	APCTF	
	59222	506019	694942		BRUNSWICK BOAT GROUP	70000432	\$1,470.00	1270173	995420	868013	APCTF	
	59222	506020	694943		BENADA ALUMINUM OF FL INC	59611	\$939.57	0250488	995421	868014	APCTF	
	59222	506021	694944		UNITES STATES GYPSUM CO	100476571	\$709.50	0310072	995422	868015	APCTF	
	59226	506085	695011		OWENS CORNING	0001528155	\$2,583.18	0310050	995533	868082	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$36,368.88					
002278	59222	506014	694937		CROSS CONSTRUCTION SERVICES IN	12171	\$300.00	56761	995413	868008	APCTF	

VENDOR #:

NAME: FDEP

02/11/2010

INVOICE #

INV. DATE

GROSS AMOUNT

DISCOUNT

NET PAID

91000

AIR PERMIT

\$100.00

0

Exempt

TOTALS

\$100.00

\$0.00

\$100.00