

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 292389 thru 292389  
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Cashlisting: 83508 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292389 Date Deposited: 04/12/2010 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
002272	60174	507715	700844		OCALA CONCRETE SERVICES LLC	1211	\$100.00		1003918	874506	PFTF	
	60174	507717	700846		FORT LAUDERDALE WOODWORKING IN	3730	\$100.00		1003920	874508	PFTF	
	60174	507724	700853		WESTWIND CONTRACTING INC	37461	\$100.00	7775626-001	1003926	874515	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$300.00					
002278	60174	507712	700841		ALL CATASTROPHE CONSTRUCTION	10553	\$200.00	57158	1003906	874503	APCTF	
	60174	507712	700841		ALL CATASTROPHE CONSTRUCTION	10553	\$400.00	57288	1003907	874503	APCTF	
	60174	507720	700849		MACTEC	611761	\$300.00	56852	1003922	874511	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$900.00					
002304	60174	507722	700851		SARASOTA COUNTY BOCC	00984544	\$450.00	1150047-005	1003924	874513	PFTF	
<b>Object Code 002304 Subtotal:</b>							\$450.00					
<b>Cashlisting 83508 Total:</b>							\$1,650.00					

**Remittance Advice**

Check: 37461  
Date: 04/06/10  
Amount: 100.00

Paid by: WESTWIND CONTRACTING, INC.  
Paid to: FLORIDA DEPARTMENT OF

Our Account #:  
Vendor Code: FLODEP

<u>Inv. Date</u>	<u>Invoice No.</u>	<u>Job Number</u>	<u>Inv. Amount</u>	<u>Discount</u>	<u>Amount Paid</u>	<u>Retention</u>	<u>Remarks</u>
04/06/10	CONCRET CRUSHINC	30107	100.00	0.00	100.00	0.00	PERMIT
<b><u>Check Totals</u></b>			<b>100.00</b>	<b>0.00</b>	<b><u>100.00</u></b>	<b>0.00</b>	