

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 001697 thru 001697  
Printed: 10/15/2010 9:45:21 AM - Page 12**

Cashlisting: **87714** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **001697** Date Deposited: **10/14/2010** 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	63579		718696		SUNCOAST CONCRETE, LLC	4528	\$100.00	0571317002	1040354	902062	PFTF	
	63630	513743	718911		POWERSCREEN OF FLORIDA, INC	060054	\$100.00	7775652-001	1041097	902308	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	63630	513728	718896		INSUL-COAT, INC	237	\$300.00	48478	1041079	902293	APCTF	
Object Code 002278 Subtotal:							\$300.00					
002303	63580		718698		BROWARD COUNTY BOARD OF COUNTY	001273116	\$50.00		1040380	902066	PFTF	
Object Code 002303 Subtotal:							\$50.00					
002304	63580		718698		BROWARD COUNTY BOARD OF COUNTY	001273116	\$150.00		1040381	902066	PFTF	
Object Code 002304 Subtotal:							\$150.00					
Cashlisting 87714 Total:							\$700.00					

VENDOR #: 15060

NAME: FDEP

10/11/2010

INVOICE # INV. DATE

GROSS AMOUNT

DISCOUNT

NET PAID

AIR101110

10/11/2010

\$100.00

\$0.00

\$100.00

TOTALS

\$100.00

\$0.00

\$100.00