

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit # : 002497

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RECEIVED
 DIVISION OF AIR
 RESOURCE MANAGEMENT
 MAY 29 2012

Cashlisting: 101940
 Deposit No: 002497

Cashlist Area: 3755
 Date Deposited: 05/29/2012

Description: DIV OF AIR RESOURCES MGMT.
 Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDH	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	74110	533798	780115		FREDERICK DERR & CO	007244	\$100.00	7770051	1149770	980952	PFTF	
	74110	533800	780117		HI TECK COLLISION	8312	\$100.00		1149772	980954	PFTF	
	74110	533802	780119		EAGLE CLEANERS	1217	\$100.00		1149775	980956	PFTF	
	74110	533803	780120		PUP TENT INC	2429	\$100.00	0112361	1149776	980957	PFTF	
	74110	533804	780121		POWERSCREEN OF FLORIDA INC	065968	\$200.00	7775121-801	1149777	980958	PFTF	
Object Code 002272 Subtotal:							\$600.00					
002278	74110	533799	780116		CORNERSTONE ABATEMENT & DEMO	11417	\$200.00	67093	1149771	980953	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 101940 Total:							\$800.00					

065968

05/24/2012

VENDOR #:	15060	NAME: FDEP		
INVOICE #	INV. DATE	GROSS AMOUNT	DISCOUNT	NET PAID
AIR 5.23.12	05/24/2012	\$100.00	\$0.00	\$100.00
AIR 5.24.12	05/24/2012	\$100.00	\$0.00	\$100.00

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MAY 29 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

TOTALS

	\$200.00	\$0.00	\$200.00
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