

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 004158

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Cashlisting: 112547  
Deposit No: 004158

Cashlist Area: 3755  
Date Deposited: 07/22/2013

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

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	77914	546134	823794		KATIANA ST THOMAS	268	\$100.00	0250813	1234718	1046770	PFTF	
	77914	546155	823815		ARTHUR FORTSON	3077	\$100.00	0571393	1234757	1046791	PFTF	
	77914	546157	823817		PROPULSION TECHNOLOGIES INTERNATIONAL	36670	\$100.00	0112709	1234761	1046793	PFTF	
	77914	546158	823818		PAW MATERIALS, INC.	40937	\$100.00	7770420	1234762	1046794	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$400.00</b>					
002276	77914	546141	823801		AMERICAN MANAGEMENT RESOURCES CORPORATION	00023534	\$200.00	73095	1234726	1046777	APCTF	
	77914	546162	823822		SIMPSON ENVIRONMENTAL SERVICES, INC.	028472	\$1,000.00	73317	1234770	1046798	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$1,200.00</b>					
002303	77914	546156	823816		ORANGE COUNTY BOCC	0001125856	\$400.00	ORANGE CO.	1234759	1046792	PFTF	
<b>Object Code 002303 Subtotal:</b>							<b>\$400.00</b>					
002304	77914	546156	823816		ORANGE COUNTY BOCC	0001125856	\$200.00	ORANGE CO.	1234758	1046792	PFTF	
<b>Object Code 002304 Subtotal:</b>							<b>\$200.00</b>					
<b>Cashlisting 112547 Total:</b>							<b>\$2,200.00</b>					

**RECEIVED**  
JUL 23 2013  
DIVISION OF AIR  
RESOURCE MANAGEMENT

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 004158  
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Cashlisting: 112547                      Cashlist Area: 3755                      Description: DIV OF AIR RESOURCES    MGMT.  
Deposit No: 004158                      Date Deposited: 07/22/2013                      Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$400.00
002278	ASBESTOS REMOVAL FEE	\$1,200.00
002303	CTY DELG-AIR CONSTRUCT	\$400.00
002304	CTY DELG-AIR OPERATE	\$200.00
Cashlisting 112547 Total:		<u>\$2,200.00</u>

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DIVISION OF AIR  
RESOURCE MANAGEMENT

# Propulsion Technologies International

A Snecma and GE Aviation joint company

36670

Vendor: Dept of Enviromental Protection

Check #: 36670

Date: 7/12/2013

<u>Date</u>	<u>Type</u>	<u>Reference #</u>	<u>Receiver #</u>	<u>Currency Value</u>			
AP Account:	74149	Balance:	100.00	Vendor Invoice#:	AGP Facility#0112709	Vendor Inv Date:	7/1/2013
Total Discount:	0.00	Total Due:	100.00	Net Check:	100.00		