

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 002471

RECEIVED

MAY 08 2012

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Cashlisting: 101464

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES ~~DIVISION OF AIR~~

Deposit No: 002471

Date Deposited: 05/07/2012

Contact: BARBARA FRIDAY **RESOURCE MANAGEMENT**

Object	Transmittal	Den DDD	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	73906	533355	778450		SCOT MICHAEL ASSOC	3348	\$100.00	0990513	1147003	979029	PFTF	
	73919		778531		MASTER PLATING USA INC.	1003	\$100.00		1147042	979124	PFTF	
	73919		778528		UNITED CONCRETE PRODUCTS, LLC	1200137	\$100.00	0250385-005	1147039	979121	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
002275	73906	533356	778451		CERTAINTED	94718	\$376.99	0310202	1147004	979030	APCTF	
<b>Object Code 002275 Subtotal:</b>							<b>\$376.99</b>					
002278	73906	533353	778448		SIMPSON ENVIRONMENTAL SERVICES	025578	\$100.00	67066	1147001	979027	APCTF	
	73906	533353	778448		SIMPSON ENVIRONMENTAL SERVICES	025578	\$400.00	67066	1147000	979027	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$500.00</b>					
<b>Cashlisting 101464 Total:</b>							<b>\$1,176.99</b>					

**UNITED CONCRETE PRODUCTS, LLC**

8351 N.W. 93RD STREET (DEBOGORY DR.)  
 MEDLEY, FLORIDA 33166

**1200137**

REFERENCE NUMBER	TYPE	INVOICE DATE	PURCHASE ORDER NUMBER	AMOUNT		NET	Comments
				GROSS	DISCOUNT		
AIR PERMIT/M		05-03-12		100.00	0.00	100.00	
<p><b>RECEIVED</b>  <b>MAY 08 2012</b>  <b>DIVISION OF AIR</b>  <b>RESOURCE MANAGEMENT</b></p>				100.00	0.00	100.00	

\*I=INVOICE C=CREDIT MEMO D=DEBIT MEMO X=CONTRACT