

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)**

Cashlisting by Deposit # : 002723

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JUL 05 2012

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Cashlisting: **102908**
Deposit No: **002723**

Cashlist Area: **3755**
Date Deposited: **07/03/2012**

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

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDN</u>	<u>Receipt Number</u>	<u>Pre - Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment Number</u>	<u>Remittance Number</u>	<u>Fund</u>	<u>Grant</u>
002272	74502		783084		VULCAN MATERIALS COMPANY	1800014580	\$100.00	1050270 -005	1161595	991285	PFTF	

Object Code 002272 Subtotal: \$100.00

Cashlisting 102908 Total: \$100.00

Vulcan Materials Company

90-935 (4/02)

Check Date 06/29/12 Check No. 1800014580

Invoice Number	Invoice Date	Gross Amount	Discount Taken	Paid Amount
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10000062812	06/28/12	\$100.00	\$0.00	\$100.00
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Rtn to: Lori Sanville 1413Ashdown Ct Sanford FL 3

DIVISION OF AIR RESOURCE MANAGEMENT
 2012 JUL -3 AM 11:45
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 DIVISION OF AIR
 RESOURCE MANAGEMENT

Vendor Number	Vendor Name			Total Discounts
104794	FLORIDA DEPT ENVIRONMENTAL PROTECTION			\$0.00
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
1800014580	06/29/12	\$100.00	\$0.00	\$100.00