

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

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**RECEIVED**  
MAY 29 2012  
DIVISION OF AIR  
RESOURCE MANAGEMENT

Cashlisting: 101940  
Deposit No: 002497

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

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

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDH</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	74110	533798	780115		FREDERICK DERR & CO	007244	\$100.00	7770051-004	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		1149777	980958	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$600.00</b>					
002278	74110	533799	780116		CORNERSTONE ABATEMENT & DEMO	11417	\$200.00	67093	1149771	980953	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$200.00</b>					
<b>Cashlisting 101940 Total:</b>							<b>\$800.00</b>					

Frederick Derr & Company, Inc. 7770051  
FDEPCT FDEP Dept of Environmental

007244

NUMBER	JOB NUMBER	DESCRIPTION	INVOICE AMOUNT	RETAINAGE	BALANCE
052512	Soil Cement Plan	Air Genera	100.00	.00	100.00

**RECEIVED**  
**MAY 29 2012**  
**DIVISION OF AIR**  
**RESOURCE MANAGEMENT**

CHECK DATE	5-25-12	CHECK NUMBER	7244	TOTALS	100.00	.00	100.00
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