

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002671**

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JUN 05 2012

Cashlisting: **102061**
Deposit No: **002671**

Cashlist Area: **3755**
Date Deposited: **06/04/2012**

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

**DIVISION OF AIR
RESOURCE MANAGEMENT**

<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	74163	533877	780494		POWERSCREEN OF FLORIDA INC	066031	\$100.00		1150703	981621	PFTF	
	74163	533878	780495		PEARL CLEANERS INC	6905	\$100.00	0250987	1150705	981622	PFTF	
	74163	533879	780496		WOODRUFF & SONS INC	041205	\$100.00	7775159	1150706	981623	PFTF	
	74163	533880	780497		WOODRUFF & SONS INC	041203	\$100.00	7775055-005	1150709	981624	PFTF	
	74163	533881	780498		WOODRUFF & SONS INC	041202	\$100.00	7775231	1150710	981625	PFTF	
	74163	533882	780499		GAUSE BUILT MARINE INC	7070	\$100.00	1030482	1150711	981626	PFTF	
Object Code 002272 Subtotal:							<u>\$600.00</u>					
002278	74163	533886	780503		NCM DEMOLITION 7 REMEDIATON	411082	\$400.00	67498	1150727	981630	APCTF	
	74163	533892	780509		DIVERSIFIED TECHNOLOGIES SOLUTIONS	1984	\$1,000.00	67553	1150744	981636	APCTF	
Object Code 002278 Subtotal:							<u>\$1,400.00</u>					
Cashlisting 102061 Total:							<u>\$2,000.00</u>					

Invoice No.	Invoice Date	Description	Gross Amount	Retainage	Discount	Payment Amount
06/01/12	06/01/12	g11760 soilcement plnt #1387-2	100.00			100.00

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**DIVISION OF LAND
RESOURCE MANAGEMENT**

Check No: 41203	Vendor: 27454	FL DEPT OF ENVIRON PROTBC	100.00	.00	.00	\$100.00
WOODRUFF & SONS, INC. - BRADENTON, FLORIDA						