

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

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**RECEIVED**

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 -004	1150706	981623	PFTF	
	74163	533880	780497		WOODRUFF & SONS INC	041203	\$100.00	7775055	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	
<b>Object Code 002272 Subtotal:</b>							<b>\$600.00</b>					
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	
<b>Object Code 002278 Subtotal:</b>							<b>\$1,400.00</b>					
<b>Cashlisting 102061 Total:</b>							<b>\$2,000.00</b>					

Invoice No.	Invoice Date	Description	Gross Amount	Retainage	Discount	Payment Amount
06-01-12	06/01/12	g11760 soil cement plnt#1610-3	100.00			100.00

Check No: 41205 Vendor: 27454 FL DBPT OF ENVIRON PROTEC  
WOODRUFF & SONS, INC. - BRADENTON, FLORIDA

100.00	.00	.00	\$100.00
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