

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

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
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	1150709	981624	PFTF	
	74163	533881	780498		WOODRUFF & SONS INC	041202	\$100.00	7775231-004	1150710	981625	PFTF	
	74163	533882	780499		GAUSE BUILT MARINE INC	7070	\$100.00	1030482	1150711	981626	PFTF	
Object Code 002272 Subtotal:							\$600.00					
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:							\$1,400.00					
Cashlisting 102061 Total:							\$2,000.00					

Invoice No.	Invoice Date	Description	Gross Amount	Retainage	Discount	Payment Amount
05/31/12	05/31/12	g11760 soil cement plant #1801	100.00			100.00

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RESOURCE MANAGEMENT

Check No: 41202 Vendor: 27454 FL DBPT OF ENVIRON PROTEC 100.00 .00 .00 \$100.00
 WOODRUFF & SONS, INC. - BRADENTON, FLORIDA