

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002341**

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Cashlisting: **99031**  
Deposit No: **002341**

Cashlist Area: **3755**  
Date Deposited: **01/30/2012**

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

<u>Object</u>	<u>Transmittal</u>	<u>Dep UDN</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	72201	530630	769241		STEVE'S EXCAVATING AND PAVING INC	29532	\$100.00	7775392-002	1132475	968630	PFTF	
	72201	530648	769259		WOODRUFF & SONS INC	040976	\$100.00		1132510	968648	PFTF	
	72202	530658	769269		DONNICK LABEL SYSTEMS	18208	\$100.00	0310545	1132419	968659	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
002275	72201	530638	769249		BERTRAM YACHT INC	008653	\$284.70	0250580	1132491	968638	APCTF	
	72201	530641	769252		VECTORWORKS MARINE LLC	20392	\$336.99	0090127	1132496	968641	APCTF	
<b>Object Code 002275 Subtotal:</b>							<b>\$621.69</b>					
<b>Cashlisting 99031 Total:</b>							<b>\$921.69</b>					