

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

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RECEIVED

JUN 05 2012

Cashlisting: 102061

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002671

Date Deposited: 06/04/2012

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	7775722-001	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	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>					

066031

05/30/2012

VENDOR #:	15060	NAME:	FDEP		
INVOICE #	INV. DATE	GROSS AMOUNT	DISCOUNT	NET PAID	
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AIR 5.30.12	05/30/2012	\$100.00	\$0.00	\$100.00	

**RECEIVED**

JUN 05 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT

TOTALS

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\$100.00	\$0.00	\$100.00
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