

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 003071**

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Cashlisting: 110675

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003071

Date Deposited: 05/13/2013

Contact: BARBARA FRIDAY

<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	77204	544622	818003		AMARALTO CONCRETE PUMP, INC.	129838	\$100.00		1217311	1032520	PFTF	
	77204	544623	818004		POWERSCREEN OF FLORIDA, INC.	69132	\$100.00		1217312	1032521	PFTF	
Object Code 002272 Subtotal:							<u>\$200.00</u>					
002278	77204	544625	818006		LANG ENVIRONMENT, INC.	39401	\$200.00	72116	1217316	1032523	APCTF	
Object Code 002278 Subtotal:							<u>\$200.00</u>					
Cashlisting 110675 Total:							<u>\$400.00</u>					

EMP. NO. DEPT.	EMPLOYEE NAME	SOCIAL SECURITY NO.	PERIOD END	CHECK NO.
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EARNINGS

HRS.-UNITS

CURRENT AMOUNT

YEAR TO DATE

DEDUCTIONS

CURRENT AMOUNT

YEAR TO DATE

PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY
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