

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 001624 thru 001624
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Cashlisting: **86515** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **001624** Date Deposited: **08/20/2010** Contact: **E. WALKER**

8/23/2010
 Bureau of Air Monitor
 Assistant Director

| Object | Transmittal | Dep DDN | Receipt Number | Pre-Numbered Receipt | Name | Check Number | Payment Amount | Reference Account | Payment Number | Remittance Number | Fund | Grant |
|-------------------------------------|-------------|---------|----------------|----------------------|--------------------------------|--------------|-------------------|-------------------|----------------|-------------------|------|-------|
| 002272 | 62678 | 511307 | 713162 | | KENT-FOREST LAWN/EVERGREEN | 243049915 | \$100.00 | 0050029-006 | 1031800 | 895653 | FF | |
| | 62678 | 511308 | 713163 | | MITCHELL & STARK CONST CO INC | 11705 | \$100.00 | | 1031801 | 895654 | FF | |
| | 62678 | 511309 | 713164 | | MITCHELL & STARK CONST CO INC | 11706 | \$100.00 | | 1031802 | 895655 | FF | |
| Object Code 002272 Subtotal: | | | | | | | \$300.00 | | | | | |
| | | | | | | | | | | | | |
| 002278 | 62678 | 511304 | 713159 | | CROSS CONSTRUCTION SERVICES IN | 13757 | \$1,000.00 | 58392 | 1031793 | 895650 | FF | FF |
| | 62678 | 511304 | 713159 | | CROSS CONSTRUCTION SERVICES IN | 13757 | \$400.00 | 58422 | 1031795 | 895650 | FF | FF |
| | 62678 | 511304 | 713159 | | CROSS CONSTRUCTION SERVICES IN | 13757 | \$100.00 | 58402 | 1031796 | 895650 | FF | FF |
| | 62678 | 511304 | 713159 | | CROSS CONSTRUCTION SERVICES IN | 13757 | \$900.00 | 58391 | 1031792 | 895650 | FF | FF |
| | 62678 | 511304 | 713159 | | CROSS CONSTRUCTION SERVICES IN | 13757 | \$200.00 | 58506 | 1031791 | 895650 | FF | FF |
| | 62678 | 511304 | 713159 | | CROSS CONSTRUCTION SERVICES IN | 13757 | \$300.00 | 58727 | 1031790 | 895650 | FF | FF |
| | 62678 | 511304 | 713159 | | CROSS CONSTRUCTION SERVICES IN | 13757 | \$200.00 | 58425 | 1031794 | 895650 | FF | FF |
| Object Code 002278 Subtotal: | | | | | | | \$3,100.00 | | | | | |
| | | | | | | | | | | | | |
| Cashlisting 86515 Total: | | | | | | | \$3,400.00 | | | | | |

KENT-FOREST LAWN/EVERGREEN

243049915

VENDOR: FDEP Receipts

| INVOICE NO. | INVOICE DATE | VOUCHER | DESCRIPTION | INVOICE AMOUNT | DEDUCTION | AMOUNT PAID |
|---------------|--------------|---------|-----------------------------------|----------------|-----------|-------------|
| 2010 Crematoi | 08/17/2010 | 37258 | Crematory Air General Permit Regi | 100.00 | 0.00 | 100.00 |
| CHECK DATE: | 08/17/2010 | | TOTALS: | 100.00 | 0.00 | 100.00 |

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS