

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit # : 002720

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JUL 03 2012

DIVISION OF AIR  
 RESOURCE MANAGEMENT

Cashlisting: 102875

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES

Deposit No: 002720

Date Deposited: 07/02/2012

Contact: BARBARA FRIDAY

| <u>Object</u>                       | <u>Transmittal</u> | <u>Dep DGN</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                              | 74478              | 534433         | 782888                |                             | NAUTILIUS MARBLE LITE INC        | 1613                | \$100.00              | 0251247                  | 1161273               | 990744                   | PFTF        |              |
|                                     | 74480              | 534453         | 782913                |                             | BAY AREA BUSINESS CLEANERS       | 97                  | \$100.00              | 1030397                  | 1161120               | 990769                   | PFTF        |              |
|                                     | 74480              | 534472         | 782932                |                             | CENTRAL BREVARD                  | 16600               | \$100.00              | 0090004-007              | 1161206               | 990788                   | PFTF        |              |
| <b>Object Code 002272 Subtotal:</b> |                    |                |                       |                             |                                  |                     | <b>\$300.00</b>       |                          |                       |                          |             |              |
| 002278                              | 74480              | 534471         | 782931                |                             | DIVERSIFIED PROFESSIONAL SERVICE | 3274                | \$200.00              | 68037                    | 1161202               | 990787                   | APCTF       |              |
|                                     | 74480              | 534471         | 782931                |                             | DIVERSIFIED PROFESSIONAL SERVICE | 3274                | \$200.00              | 67950                    | 1161203               | 990787                   | APCTF       |              |
| <b>Object Code 002278 Subtotal:</b> |                    |                |                       |                             |                                  |                     | <b>\$400.00</b>       |                          |                       |                          |             |              |
| <b>Cashlisting 102875 Total:</b>    |                    |                |                       |                             |                                  |                     | <b>\$700.00</b>       |                          |                       |                          |             |              |

FDEP

6/29/2012

| Date      | Type | Reference | Original Amt. | Balance Due  | Discount | Payment |
|-----------|------|-----------|---------------|--------------|----------|---------|
| 6/28/2012 | Bill | 009004    | 100.00        | 100.00       |          | 100.00  |
|           |      |           |               | Check Amount |          | 100.00  |

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