

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291559 thru 291559
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JUN 10 2009

Cashlisting: 76429 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 291559 Date Deposited: 06/08/2009 Contact: E. WALKER

Bureau of Air Monitoring
& Mobile Sources

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	55072	AD 497322	669935		SHOWCASE CULTURED MARBLE, INC	15355	\$100.00	0710223-002	955174	838631	PFTF	
	55072	497323	669936		BEDROCK RESOURCES	135291	\$100.00	6/15/2009-CP	955175	838632	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002275	55072	497309	669922		LAKE WORTH, CITY OF	197606	\$1,739.40	0990045	955167	838618	APCTF	
Object Code 002275 Subtotal:							\$1,739.40					
002276	55072	497309	669922		LAKE WORTH, CITY OF	197606	\$966.69	0990045	955168	838618	APCTF	
Object Code 002276 Subtotal:							\$966.69					
002278	55072	497304	669917		KELLY COLLINS	1004	\$200.00	52318	955161	838613	APCTF	
	55072	497305	669918		KELLY COLLINS	1003	\$200.00	53656	955162	838614	APCTF	
	55072	497314	669927		RHINO DEMOLITION & ENVIRON. SE	10045	\$300.00	52683	955171	838623	APCTF	
	55072	497315	669928		INVISION CONSTRUCTION INC.	2416	\$1,000.00	51445	955172	838624	APCTF	
	55072	497315	669928		INVISION CONSTRUCTION INC.	2416	\$1,000.00	51923	955173	838624	APCTF	
Object Code 002278 Subtotal:							\$2,700.00					
Cashlisting 76429 Total:							\$5,606.09					