

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 292376 thru 292376
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Cashlisting: 83299 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 292376 Date Deposited: 04/01/2010 Contact: E. WALKER

| Object | Transmittal | Dep.DDN | Receipt Number | Pre-Numbered Receipt | Name | Check Number | Payment Amount | Reference Account | Payment Number | Remittance Number | Fund | Grant |
|-------------------------------------|-------------|---------|----------------|----------------------|--------------------------------|--------------|-------------------|-------------------|----------------|-------------------|-------|----------|
| 002272 | 60001 | 507378 | 699797 | | PREMIER CONSTRUCTION AND DEV | 056632 | \$100.00 | | 1002327 | 873379 | PFTF | |
| | 60001 | 507379 | 699798 | | DS&S CONSTRUCTION MATERIALS IN | 6524 | \$100.00 | | 1002328 | 873380 | PFTF | |
| | 60001 | 507382 | 699801 | | TIGER POINT MARINA INC | 11276 | \$100.00 | 0890434-001(PR) | 1002332 | 873383 | PFTF | |
| | 60001 | 507393 | 699812 | | BROWARD COUNTY BOCC | 001246843 | \$10.00 | 0112688 | 1002355 | 873394 | PFTF | ← 002303 |
| | 60001 | 507393 | 699812 | | BROWARD COUNTY BOCC | 001246843 | \$150.00 | 0112633 | 1002356 | 873394 | PFTF | ← 002304 |
| Object Code 002272 Subtotal: | | | | | | | \$460.00 | | | | | |
| 002275 | 60001 | 507375 | 699794 | | CDR SYSTEMS CORPORATION | 213660 | \$250.00 | 310530 | 1002322 | 873376 | APCTF | |
| | 60001 | 507375 | 699794 | | CDR SYSTEMS CORPORATION | 213660 | \$2,733.00 | 1070031 | 1002323 | 873376 | APCTF | |
| | 60001 | 507376 | 699795 | | CORY PACKAGING INC | 1276 | \$630.00 | 570293 | 1002324 | 873377 | APCTF | |
| | 60001 | 507377 | 699796 | | GENPAC LLC | 361094 | \$1,872.00 | 0550006 | 1002325 | 873378 | APCTF | |
| Object Code 002275 Subtotal: | | | | | | | \$5,485.00 | | | | | |
| 002276 | 60001 | 507377 | 699796 | | GENPAC LLC | 361094 | \$936.00 | 0550006 | 1002326 | 873378 | APCTF | |
| Object Code 002276 Subtotal: | | | | | | | \$936.00 | | | | | |
| Cashlisting 83299 Total: | | | | | | | \$6,881.00 | | | | | |