

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001039**

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Cashlisting: 93598
Deposit No: 001039

Cashlist Area: 3755
Date Deposited: 06/10/2011

Description: DIV OF AIR RESOURCES MGMT.
Contact: E. WALKER

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDI</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	68061	522643	747969		DIAMOND AUTO PAINTING OF LAKE PARK	002848	\$100.00	0990401-004	1091608	938327	PFTF	
	68061	522644	747970		DIAMOND AUTO PAINTING	074041	\$100.00		1091607	938328	PFTF	
	68074		748004		SCRIVENS JOHNSON MORTUARY SERVICES	1118	\$100.00		1091177	938505	PFTF	
	68074		748002		ARLINGTON ENVIROMENTAL SERVICES	5161	\$100.00		1091168	938496	PFTF	
Object Code 002272 Subtotal:							<u>\$400.00</u>					
002275	68074		748003		A-1 BLOCK CORPORATION	507956	\$100.00		1091174	938502	APCTF	
Object Code 002275 Subtotal:							<u>\$100.00</u>					
002278	68061	522641	747967		MARCOR ENVIRONMENTAL	03006508	\$200.00	62063	1091602	938325	APCTF	
Object Code 002278 Subtotal:							<u>\$200.00</u>					
Cashlisting 93598 Total:							<u>\$700.00</u>					

ASSIGNED TO
INCORRECT
OBJECT CODE -
SHOULD BE MOVED
TO # 002272

DIAMOND AUTO PAINTING OF LAKE PARK, INC.

PLEASE DETACH THIS STUB BEFORE DEPOSITING

002848

2848

Invoice #	Type	Date	Description	Total Amount	Discount
990401	Inv	06/08/2011	8075-14	\$100.00	\$0.00

Totals: \$100.00 \$0.00

Remittance For:
FDEP

Date: 06/08/2011

Check Amount: \$100.00