

RECEIVED

SEP 13 2011

DIVISION OF AIR
RESOURCE MANAGEMENT

Florida Department of Environmental Protection
Cash Receiving Application (CRA)

Cashlisting by Deposit # : 002170

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Cashlisting: 95772

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002170

Date Deposited: 09/08/2011

Contact: BARBARA FRIDAY

| Object | Transmittal | Dep DDN | Receipt Number | Pre - Numbered Receipt | Name | Check Number | Payment Amount | Reference Account | Payment Number | Remittance Number | Fund | Grant | |
|-------------------------------------|-------------|---------|----------------|------------------------|------------------------------------|--------------|-------------------|-------------------|----------------|-------------------|-------|-------|--|
| 002272 | 69676 | 524787 | 755695 | | ROBERSON FUNERAL HOME | 38277 | \$100.00 | | 1109386 | 951996 | PFTF | | |
| | 69690 | 524806 | 755755 | | VIKING YACHT SERVICE CENTER | 23966 | \$100.00 | 0990666 - 002 | 1109484 | 952069 | PFTF | | |
| | 69728 | 524821 | 755861 | | VAN SWOL DRY CLEANING GROUP INC | 3587 | \$100.00 | | 1109957 | 952233 | PFTF | | |
| | 69728 | 524824 | 755864 | | QUALITY AEROSPACE COATINGS | 5627 | \$100.00 | | 1109962 | 952236 | PFTF | | |
| | 69728 | 524827 | 755867 | | CREVASSE'S PET CREMATION SERVICES | 2403 | \$100.00 | | 1109966 | 952239 | PFTF | | |
| | 69728 | 524828 | 755868 | | PREMIER FUNERAL SERVICES | 17436 | \$100.00 | 0990322 | 1109967 | 952240 | PFTF | | |
| Object Code 002272 Subtotal: | | | | | | | \$600.00 | | | | | | |
| 002278 | 69728 | 524822 | 755862 | | SIMPSON ENVIRONMENTAL SERVICES INC | 024201 | \$600.00 | 64106 | 1109960 | 952234 | APCTF | | |
| | 69728 | 524822 | 755862 | | SIMPSON ENVIRONMENTAL SERVICES INC | 024201 | \$200.00 | 63942 | 1109959 | 952234 | APCTF | | |
| | 69728 | 524825 | 755865 | | PRISM RESPONSE INC | 5203 | \$200.00 | 63547 | 1109963 | 952237 | APCTF | | |
| | 69728 | 524825 | 755865 | | PRISM RESPONSE INC | 5203 | \$100.00 | 63577 | 1109964 | 952237 | APCTF | | |
| | 69728 | 524826 | 755866 | | NCM DEMOLITION & REMEDIATION LP | 50641 | \$200.00 | 63927 | 1109965 | 952238 | APCTF | | |
| Object Code 002278 Subtotal: | | | | | | | \$1,300.00 | | | | | | |
| Cashlisting 95772 Total: | | | | | | | \$1,900.00 | | | | | | |

VIKING YACHT SERVICE CENTER
c/o J.S. FAMILY HOLDINGS, INC.
1550 AVENUE C • RIVIERA BEACH, FL 33404

23966

Vendor: 48480

| Ref Num | Your Invoice | Invoice Date | Invoice Amount | Amount Paid | Net Check Amount |
|---------|--------------|--------------|----------------|----------------|------------------|
| | | | | Discount Taken | |
| 4230255 | 083111 | 8/31/2011 | 100.00 | 100.00 | 100.00 |
| | | | | Check Amt: | 100.00 |