

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 292545 thru 292545  
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JUN 29 2010

Bureau of Air Monitoring  
 & Mobile Sources

Cashlisting: 85265 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292545 Date Deposited: 06/28/2010 Contact: E. WALKER

| Object                              | Transmittal | Dep IDN           | Receipt Number | Pre-Numbered Receipt | Name                            | Check Number | Payment Amount | Reference Account  | Payment Number | Remittance Number | Fund  | Grant |
|-------------------------------------|-------------|-------------------|----------------|----------------------|---------------------------------|--------------|----------------|--------------------|----------------|-------------------|-------|-------|
| 002272                              | 61728       | 809950            | 708342         |                      | STEVEN COUNTS, INC              | 135766       | \$100.00       |                    | 1022993        | 889658            | PFTF  |       |
|                                     | 61728       | <i>AKD 509952</i> | 708344         |                      | THE WHEEL WIZARD, INC           | 3702         | \$100.00       | <i>1150165-001</i> | 1022995        | 889660            | PFTF  |       |
|                                     | 61728       | 809958            | 708350         |                      | VAN ORSDEL FAMILY FUNERAL CHAP  | 66370        | \$100.00       |                    | 1023006        | 889666            | PFTF  |       |
|                                     | 61728       | 809959            | 708351         |                      | FL. COAST CREMATORY & CREMATION | 1127         | \$100.00       |                    | 1023008        | 889667            | PFTF  |       |
| <b>Object Code 002272 Subtotal:</b> |             |                   |                |                      |                                 |              | \$400.00       |                    |                |                   |       |       |
| 002278                              | 61728       | 809947            | 708339         |                      | CROSS CONSTRUCTION SERVICES, I  | 13233        | \$700.00       | 58010              | 1022990        | 889655            | APCTF |       |
| <b>Object Code 002278 Subtotal:</b> |             |                   |                |                      |                                 |              | \$700.00       |                    |                |                   |       |       |
| 002303                              | 61728       | 809956            | 708348         |                      | ORANGE COUNTY, BOCC             | 0000863278   | \$10.00        |                    | 1023003        | 889664            | PFTF  |       |
| <b>Object Code 002303 Subtotal:</b> |             |                   |                |                      |                                 |              | \$10.00        |                    |                |                   |       |       |
| <b>Cashlisting 85265 Total:</b>     |             |                   |                |                      |                                 |              | \$1,110.00     |                    |                |                   |       |       |