

**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 DDN</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 | | 1091606 | 938327 | PFTF | |
| | 68061 | 522644 | 747970 | | DIAMOND AUTO PAINTING | 074041 | \$100.00 | | 1091607 | 938328 | PFTF | |
| | 68074 | | 748004 | | SCRIVENS JOHNSON MORTUARY SERVICES | 1116 | \$100.00 | | 1091177 | 938505 | PFTF | |
| | 68074 | | 748002 | | ARLINGTON ENVIROMENTAL SERVICES | 5161 | \$100.00 | 7775121-005 | 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*