

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 292174 thru 292174  
 Printed: 11/5/2009 2:42:18 PM - Page 9

Cashlisting: 80066 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292174 Date Deposited: 11/05/2009 Contact: E. WALKER

| Object                              | Transmittal | Dep | DDN    | Receipt<br>Number | Pre-<br>Numbered<br>Receipt | Name                  | Check<br>Number | Payment<br>Amount | Reference Account | Payment<br>Number | Remittance<br>Number | Fund  | Grant |
|-------------------------------------|-------------|-----|--------|-------------------|-----------------------------|-----------------------|-----------------|-------------------|-------------------|-------------------|----------------------|-------|-------|
| 002272                              | 57560       | PP  | 502571 | 684963            |                             | BLANCHARD CAT         | 00183233        | \$1,200.00        | 7775508-002 (WMC) | 979415            | 856231               | PFTF  |       |
| <b>Object Code 002272 Subtotal:</b> |             |     |        |                   |                             |                       |                 | \$1,200.00        |                   |                   |                      |       |       |
| 002278                              | 57558       |     | 502555 | 684935            |                             | CROSS DEMOLITION INC  | 20265           | \$1,000.00        | 55478             | 979355            | 856202               | APCTF |       |
|                                     | 57558       |     | 502556 | 684936            |                             | CROSS REMEDIATION INC | 19003           | \$100.00          | 52946             | 979356            | 856203               | APCTF |       |
|                                     | 57560       |     | 502579 | 684971            |                             | MACTEC                | 595301          | \$1,000.00        | 55582             | 979427            | 856239               | APCTF |       |
| <b>Object Code 002278 Subtotal:</b> |             |     |        |                   |                             |                       |                 | \$2,100.00        |                   |                   |                      |       |       |
| <b>Cashlisting 80066 Total:</b>     |             |     |        |                   |                             |                       |                 | \$3,300.00        |                   |                   |                      |       |       |