

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001892 thru 001892
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Cashlisting: 91346 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 001892 Date Deposited: 03/14/2011 Contact: E. WALKER

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	66386	519452	736565		CRAIG FUNERAL HOME & CREMATORY	20261	\$100.00		1069812	922792	PFTF	
	66388	519472	736587		BAUER FOUNDATION CORP	023883	\$100.00	7775528-002	1069922	922814	PFTF	
	66388	519480	736595		LIMEROCK INDUSTRIES INC	007089	\$100.00		1069933	922822	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	66388	519483	736598		CDR SYSTEMS CORPORATION	0000010495	\$3,706.60	1070031	1069945	922825	APCTF	
	66388	519484	736599		JOHNSON AND JOHNSON VISION CAR	1000228562	\$7,500.00	0310535	1069946	922826	APCTF	
Object Code 002275 Subtotal:							\$11,206.60					
002278	66388	519473	736588		DECON ENVIRONMENTAL	46369	\$400.00	61374	1069923	922815	APCTF	
	66388	519482	736597		MACTEC	645300	\$200.00	61236	1069935	922824	APCTF	
Object Code 002278 Subtotal:							\$600.00					
Cashlisting 91346 Total:							\$12,106.60					

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
15003914	03/08/11	Invoice: PERMIT FEE ADDT'L SILOS	100.00	0.00	100.00
CHECK NO.	23883	TOTALS	100.00		100.00