

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 001624 thru 001624  
 Printed: 8/23/2010 9:22:59 AM - Page 9

Cashlisting: 86515 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 001624 Date Deposited: 08/20/2010 Contact: E. WALKER

Aug 23 2010  
 Bureau of Air Monitor--  
 Air Resources

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant	
002272	62678	511307	713162		KENT-FOREST LAWN/EVERGREEN	243049915	\$100.00		1031800	895653			
	62678	511308	713163		MITCHELL & STARK CONST CO INC	11705	\$100.00	7775446-001	1031801	895654			
	62678	511309	713164		MITCHELL & STARK CONST CO INC	11706	\$100.00		1031802	895655			
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>						
002278	62678	511304	713159		CROSS CONSTRUCTION SERVICES IN	13757	\$1,000.00	58392	1031793	895650	APRIF		
	62678	511304	713159		CROSS CONSTRUCTION SERVICES IN	13757	\$400.00	58422	1031795	895650	APRIF		
	62678	511304	713159		CROSS CONSTRUCTION SERVICES IN	13757	\$100.00	58402	1031796	895650	APRIF		
	62678	511304	713159		CROSS CONSTRUCTION SERVICES IN	13757	\$900.00	58391	1031792	895650	APRIF		
	62678	511304	713159		CROSS CONSTRUCTION SERVICES IN	13757	\$200.00	58506	1031791	895650	APRIF		
	62678	511304	713159		CROSS CONSTRUCTION SERVICES IN	13757	\$300.00	58727	1031790	895650	APRIF		
	62678	511304	713159		CROSS CONSTRUCTION SERVICES IN	13757	\$200.00	58425	1031794	895650	APRIF		
<b>Object Code 002278 Subtotal:</b>							<b>\$3,100.00</b>						
<b>Cashlisting 86515 Total:</b>							<b>\$3,400.00</b>						