

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 281353 thru 281353
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Cashlisting: 65769 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 281353 Date Deposited: 12/20/2007 Contact: PATTY ADAMS

Object	Transmittal	Dep.DDN	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund
002272	46212	479359	610322		POWERSCREEN OF FLORIDA INC	048719	\$1,700.00	<i>1/9/2008 - MNC 7775474-001</i>	854133	759624	PFTF
Object Code 002272 Subtotal:							\$1,700.00				
002273	46212	479352	610315		COLLARS 2 CUFFS	1550	\$75.00	112239	854121	759617	APCTF
	46212	479362	610325		KANAAN LLC	1031	\$100.00		854138	759627	APCTF
Object Code 002273 Subtotal:							\$175.00				
002278	46212	479357	610320		ACT	5348	\$200.00	46831	854131	759622	APCTF
	46212	479357	610320		ACT	5348	\$200.00	46826	854132	759622	APCTF
Object Code 002278 Subtotal:							\$400.00				
002309	46212	479361	610324		ORANGE COUNTY BOCC	0000640294	\$640.00		854137	759626	PFTF
Object Code 002309 Subtotal:							\$640.00				
Cashlisting 65769 Total:							\$2,915.00				

POWERSCREEN OF FLORIDA, INC.

048719

VENDOR #:	15060	NAME: FDEP		12/17/2007
INVOICE #	INV. DATE	GROSS AMOUNT	DISCOUNT	NET PAID
DEC2007A	12/17/2007	\$1,700.00	\$0.00	\$1,700.00

TOTALS

\$1,700.00

\$0.00

\$1,700.00

POWERSCREEN OF FLORIDA, INC.

VENDOR #:	15060	NAME: FDEP		12/17/2007
INVOICE #	INV. DATE	GROSS AMOUNT	DISCOUNT	NET PAID
DEC2007A	12/17/2007	\$1,700.00	\$0.00	\$1,700.00

048719

TOTALS

\$1,700.00

\$0.00

\$1,700.00