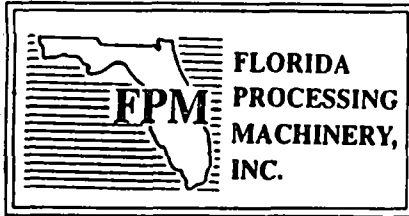


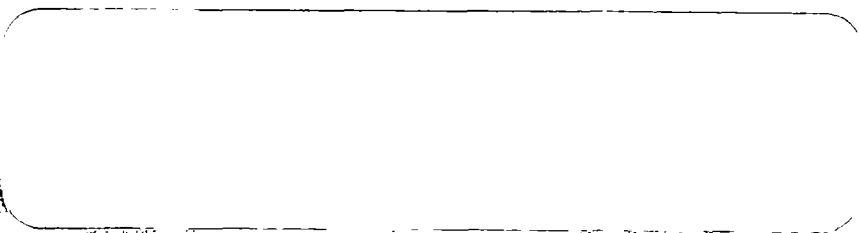
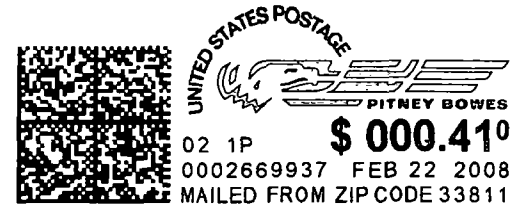
Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 281480 thru 281480
 Printed: 2/25/2008 4:29:44 PM - Page 11

Cashlisting: 66923 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 281480 Date Deposited: 02/25/2008 Contact: E. WALKER

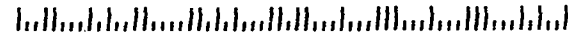
Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund
002272	47140	480838	616646		FLORIDA PROCESSING MACHINERY	00012209	\$100.00	7775496-001 2/28/2008-NMC	862927	766606	PFTF
	47140	480839	616647		PROCORP, LLC	2284	\$100.00		862928	766607	PFTF
	47140	480840	616648		AYCOCK FUNERAL HOME	22831856	\$100.00		862929	766608	PFTF
Object Code 002272 Subtotal:								\$300.00			
002273	47140	480836	616644		QUALITY PLUS DRY CLEANERS	3108	\$50.00		862924	766604	APCTF
Object Code 002273 Subtotal:								\$50.00			
002275	47134	480790	616583		INSULFOAM LLC	123442	\$4,935.00	1050239	862819	766542	APCTF
	47134	480791	616584		LIST INDUSTRIES INC	054458	\$2,225.00	0112110	862820	766543	APCTF
	47134	480792	616585		PENSACOLA CHRISTIAN COLLEGE	023093	\$250.00	0330114	862821	766544	APCTF
	47134	480793	616586		BAHA CRUISER BOATS, INC	13702	\$352.00	0670004	862822	766545	APCTF
	47134	480794	616587		GERDAU AMERISTEEL	1145166	\$8,658.00	310157	862823	766546	APCTF
	47134	480795	616588		DIVCON	18865	\$958.75	0310333	862824	766547	APCTF
	47134	480796	616589		MAVERICK BOAT COMPANY, INC	71282	\$887.50	1110086	862825	766548	APCTF
	47134	480797	616590		HUDSON TECHNOLOGIES	401620	\$577.50	1270060	862826	766549	APCTF
	47134	480798	616591		BUTTER KRUST BAKERY	237950	\$5,000.00	1050325	862827	766550	APCTF
	47134	480799	616592		ANHEUSER-BUSCH, INC	1000310893	\$6,413.57	0310006	862828	766551	APCTF
	47134	480800	616593		HILLSBOROUGH COUNTY,BOCC	03101183	\$250.00	0570854	862829	766552	APCTF
	47134	480801	616594		CITRUS COUNTY, BOCC	290878	\$250.00	0170366	862830	766553	APCTF
	47134	480802	616595		TAMPA, CITY OF	00449635	\$18,346.30	0570127	862831	766554	APCTF
	47134	480803	616596		WOLVERINE ADVANCED MATERIALS	242639	\$2,154.25	0690008	862832	766555	APCTF



2920 Parkway Street • Lakeland, Florida 33811-1397



3231593070 8099



Florida Processing Machinery
To: 22046

Check Number: 00012209
Date: February 22, 2008

Invoice No.	Date	Description
02212008	2/21/2008	Air General Permit

Amount	Discount	Paid Amount
\$100.00	\$.00	\$100.00

TOTALS:

\$100.00	\$.00	\$100.00
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