

Florida Department of Environmental Protection  
**Cash Receiving Application (CRA)**  
 Cashlisting by Deposit #: 291361 thru 291361  
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Cashlisting: 73475 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 291361 Date Deposited: 01/26/2009 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	52630	491410	651525		POSSIDON BOAT MANUFACTURERS IN	MO	\$100.00		921226	811948	PFTF		
	52630	491426	651542		DAVIE CONCRETE CORP	029575	\$100.00		921241	811965	PFTF		
	52630	491427	651543		POWERSCREEN OF FLORIDA, INC.	053483	\$300.00	7775566-001	921242	811966	PFTF		
	52630	491434	651550		ARLINGTON ENVIRONMENTAL SERVIC	1926	\$900.00	2/2/2009-NMC	921250	811973	PFTF		
<b>Object Code 002272 Subtotal:</b>							\$1,400.00						
002275	52630	491424	651540		IUHRS CORP	152333	\$512.70	1090022	921238	811963	APCTF		
	52633	491459	651578		NEW MILLENNIUM BUILDING SYSTEM	015177	\$600.00	230046	921221	812001	APCTF		
<b>Object Code 002275 Subtotal:</b>							\$1,112.70						
002278	52626	491407	651520		FPL	1300835	\$200.00	51917	921140	811943	APCTF		
	52626	491408	651521		ALL CATASTROPHE CONSTRUCTION T	6032	\$500.00	50736	921142	811944	APCTF		
	52626	491408	651521		ALL CATASTROPHE CONSTRUCTION T	6032	\$500.00	51729	921141	811944	APCTF		
	52630	491432	651548		CST ENVIRONMENTAL, LP	4137	\$200.00	51385	921248	811971	APCTF		
<b>Object Code 002278 Subtotal:</b>							\$1,400.00						
<b>Cashlisting 73475 Total:</b>							\$3,912.70						

POWERSCREEN OF FLORIDA, INC.

053483

VENDOR #:	15060	NAME: FDEP		01/22/2009
INVOICE #	INV. DATE	GROSS AMOUNT	DISCOUNT	NET PAID
AIR11609	01/16/2009	\$100.00	\$0.00	\$100.00
AIR62008	01/01/2009	\$100.00	\$0.00	\$100.00
AIR62008A	01/01/2009	\$100.00	\$0.00	\$100.00
TOTALS		<u>\$300.00</u>	<u>\$0.00</u>	<u>\$300.00</u>