

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 291525 thru 291525  
 Printed: 5/15/2009 3:24:44 PM - Page 9

Cashlisting: 75981 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 291525 Date Deposited: 05/15/2009 Contact: E. WALKER

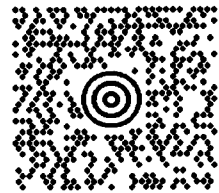
Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	54675	496824	667990		AKIN-DAVID FUNERAL HOMES	3677	\$100.00		948990	833339	PFTF	
	54689	<i>PRB</i>	668052		PENINSULA EQUIPMENT INC	3980	\$100.00	<i>7775590-001</i>	949126	833474	PFTF	
	54689		668061		B.E.T-ER MIX, INC	1365	\$100.00	<i>5/22/2009-NMC</i>	949138	833484	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$300.00					
002275	54675	496825	667991		CDR SYSTEMS	201796	\$2,100.00	1070031	948991	833340	APCTF	
	54675	496825	667991		CDR SYSTEMS	201796	\$250.00	310530	948993	833340	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$2,350.00					
002276	54675	496825	667991		CDR SYSTEMS	201796	\$1,107.96	1070031	948992	833340	APCTF	
	54675	496825	667991		CDR SYSTEMS	201796	\$131.90	310530	948994	833340	APCTF	
<b>Object Code 002276 Subtotal:</b>							\$1,239.86					
<b>Cashlisting 75981 Total:</b>							\$3,889.86					

FOLD HERE

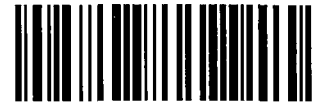
PAT NICHOLS  
863-619-7500  
PENINSULA EQUIPMENT, INC.  
4245 DRANEFIELD ROAD  
LAKELAND FL 33811

LTR 1 OF 1

**SHIP TO:**  
FDEP  
850-921-9586  
MS-77  
3800 COMMONWEALTH BLVD  
**TALLAHASSEE FL 32303-3123**



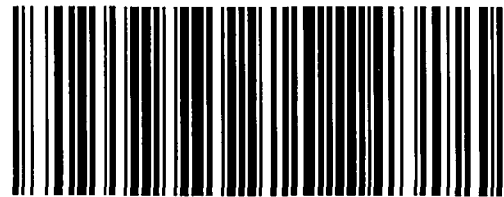
**FL 323 0-01**



**UPS NEXT DAY AIR**

**1**

TRACKING #: 1Z RY5 051 01 9148 1567



BILLING: P/P

Reference#1: Southern Rock Busters

UIS 11.1.05. WXPFE70 90.0A 04/2009



TM

**PENINSULA EQUIPMENT, INC.**

3980

FDEP

Check Number: 3980

Check Date: May 13, 2009

Check Amount: \$100.00

Item to be Paid - Description

Discount Taken

Amount Paid

---

LT105, S/N 72903

100.00