

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 292258 thru 292258**  
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Cashlisting: 81394 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 292258 Date Deposited: 01/11/2010 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	58583	504865	691153		POWERSCREEN OF FLORIDA INC	057271	\$100.00	2775616-001	989584	863776	PFTF	
	58583	504866	691154		LOPEFRA CORP	56283	\$100.00		989585	863777	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$200.00					
002275	58583	504864	691152		FLOWERS FOODS BAKERIES GROUP L	1225350	\$6,000.00	1050325	989583	863775	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$6,000.00					
002278	58583	504870	691158		CROSS CONSTRUCTION SERVICES IN	11880	\$200.00	56144	989615	863781	APCTF	
	58583	504881	691169		LVI ENVIRONMENTAL SERVICES INC	548065	\$900.00	55423	989873	863792	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$1,100.00					
<b>Cashlisting 81394 Total:</b>							\$7,300.00					

POWERSCREEN OF FLORIDA, INC.

057271

VENDOR #:	15060	NAME: FDEP		01/08/2010
INVOICE #	INV. DATE	GROSS AMOUNT	DISCOUNT	NET PAID
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AIR1.08.09	01/08/2010	\$100.00	\$0.00	\$100.00

TOTALS		----- \$100.00 =====	----- \$0.00 =====	----- \$100.00 =====
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