

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 281351 thru 281351  
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**DEC 26 2007**

Cashlisting: 65751 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 281351 Date Deposited: 12/19/2007 Contact: PATTY ADAMS

Bureau of Air  
& Mobile Sources

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund
002272	46185	479239	610060		FORMAN'S CONSTRUCTION AND EXCA	6068	\$100.00		853834	759319	PFTF
	46185	479240	610061		DS&S CONSTRUCTION MATERIALS, I	5735	\$100.00		853836	759320	PFTF
	46185	479252	610073		HOLLAND MARINE, INC.	7404	\$100.00		853867	759332	PFTF
	46185	479255	610076		LOHMAN OFFICES, LLC	2523	\$100.00		853870	759335	PFTF
	46185	479257	610078		STABIL CONCRETE PRODUCTS, LLC	3775	\$100.00		853873	759337	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	1050378001AG	854029	759530	PFTF
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	7775366001AG	854045	759533	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	0610091001AG	854021	759530	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	0694852001AG	854022	759530	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	1050403001AG	854023	759530	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	1110112002AG	854024	759530	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	069848001AG	854025	759530	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	7775121003AG	854026	759530	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	0970078002AG	854027	759530	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	0090201002AG	854028	759530	PFTF
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	112500002AG	854046	759533	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	0694851001AG	854030	759530	PFTF
	46206		610229		PRESTIGE AB READY MIX	61341	\$100.00	1270187001AG	854031	759530	PFTF
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	0710116004AG	854034	759533	PFTF
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	0090190002AG	854035	759533	PFTF
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	1010374002AG	854036	759533	PFTF
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	1050382001AG	854037	759533	PFTF
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	7775223002AG	854038	759533	PFTF
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	0950144002AG	854039	759533	PFTF

*0090190-003  
1/4/2005-CCB*

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Cashlisting: 65751 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 281351 Date Deposited: 12/19/2007 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	46206		610232		PRESTIGE GUNITE	168770	\$100.00	7775357001AG	854040	759533	PFTF	
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	0990306003AG	854041	759533	PFTF	
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	1150061003AG	854042	759533	PFTF	
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	7775201001AG	854043	759533	PFTF	
	46206		610232		PRESTIGE GUNITE	168770	\$100.00	1270161002AG	854044	759533	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$2,900.00</b>					
002278	46190	479258	610081		BLUE SKY CLEANING SERVICES INC	1143	\$1,000.00	46338	853877	759340	APCTF	
	46190	479259	610082		BLUE SKY CLEANING SERVICES INC	1146	\$1,000.00	46973	853878	759341	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$2,000.00</b>					
<b>Cashlisting 65751 Total:</b>							<b>\$4,900.00</b>					

PRESTIGE GUNITE, INC.

168770

DATE	INVOICE	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
12/11/07	MM8043-07	AIR PERMIT TRANSFERS	1,300.00	.00	1,300.00

01-BAMMS

CHECK: 168770 12/11/07 BUREAU OF AIR MONITORING AND

CHK TOTAL: 1,300.00