

Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 291524 thru 291524  
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Cashlisting: **75953** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **291524** Date Deposited: **05/14/2009** 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	54648	496814	667884		SHEAFFER MARINE INC	6334	\$100.00		948784	832784	PFTF	
	54654		667903		JEFFERY R PORTER	8081	\$100.00		948338	832819	PFTF	
	54654		667905		REDLAND COMPANY	061144	\$100.00		948361	832836	PFTF	
	54654		667899		JEFFERY R PORTER	8079	\$100.00		948330	832812	PFTF	
	54665		667952		W.R. TOWNSEND CONTRACTING	3682	\$100.00		948871	833292	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$500.00					
002275	54648	496811	667881		CALPINE CORPORATION	00008426	\$879.00	1050221	948772	832781	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$879.00					
<b>Cashlisting 75953 Total:</b>							\$1,379.00					

*7775231-002  
5/28/2009-NMC*

W.R. TOWNSEND CONTRACTING, INC.  
ST. JOHNS, FLORIDA 32259

CHECK DATE 03/17/2009

CHECK NO. 21763

INVOICE	INV DATE	DESCRIPTION	GROSS AMOUNT	ADJUSTMENTS	NET AMOUNT
7775239	03/09/2009	Reg Invoice	100.00		100.00
VENDOR NO.	VENDOR NAME		TOTAL GROSS	TOTAL ADJ.	TOTAL NET
009420	FLA. DEPT. OF ENVIRONMENTAL PROTECTION		100.00		100.00