

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291447 thru 291447
Printed: 3/27/2009 3:49:26 PM - Page 15

Cashlisting: 74886 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 291447 Date Deposited: 03/27/2009 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	53759	494653	661138		TITAN AMERICA	0000255736	\$100.00	0090042-003 4/2/2009-CCB	935387	822406	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002278	53760	494663	661148		MARCOR REMEDIATION, INC.	03002809	\$200.00	52784	935340	822416	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 74886 Total:							\$300.00					



Tarmac • Roanoke Cement • Essex Cement

VENDOR NO. 1016059

CHECK NO. 0000255736

ROUTE CODE	INV. DATE	VENDOR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
BARM	3/10/2009	AIR GNRL PERMIT FEE	100.00	.00	100.00
			100.00	.00	100.00

ANY QUESTIONS PERTAINING TO THIS PAYMENT SHOULD BE MADE TO OUR OFFICE AT THE ADDRESS ABOVE.