

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
 Cashlisting by Deposit #: 292379 thru 292379  
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**RECEIVED**

APR 06 2010

Cashlisting: **83361**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **292379**    Date Deposited: **04/05/2010**    Contact: **E. WALKER**

Bureau of Air Monitoring  
 & Mobile Sources

Object	Transmittal	Dep.DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	60050	507471	700089		SET MATERIALS INC	11126	\$100.00		1002797	873696	PFTF	
	60050	507474	700092		TITAN AMERICA	0000266816	\$100.00		1002802	873699	PFTF	
	60062	507474	700223		STANDARD PRECAST	015520	\$100.00	0310531-002	1002903	873851	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
002278	60050	507460	700078		ENVIROREM INC	023955	\$600.00	55805	1002775	873685	APCTF	
	60050	507461	700079		ENVIROREM INC	023956	\$300.00	56291	1002776	873686	APCTF	
	60050	507462	700080		ENVIROREM INC	023954	\$300.00	55680	1002777	873687	APCTF	
	60050	507463	700081		CROSS REMEDIATION INC	19835	\$100.00	57144	1002778	873688	APCTF	
	60050	507478	700096		MACTEC	610227	\$500.00		1002806	873703	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$1,800.00</b>					
<b>Cashlisting 83361 Total:</b>							<b>\$2,100.00</b>					

## STANDARD PRECAST, INC.

015520

Inv. Date	Inv. Number	Comment	Inv.Total	Discount Amount	Payment Amount
3/29/2010	REG-2010	2010 REGISTRATION	100.00	0.00	100.00

FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION  
2010 APR -5 AM 10:11  
FINANCE & ACCOUNTING  
REVENUE

Check: 015520

3/29/2010 FL DEPT OF ENVIRO PROTECTION

Check Total:

100.00