

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 291450 thru 291450  
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Cashlisting: 74918 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 291450 Date Deposited: 03/30/2009 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	53788	494781	661439		COMPETITION BOATS INC	3796	\$100.00		935855	822740	PFTF	
	53788	494799	661457		FLORIDA BUILDING MATERIALS	031018	\$100.00		935877	822758	PFTF	
	53788	494800	661458		FLORIDA BUILDING MATERIALS	031062	\$100.00		935878	822759	PFTF	
	53788	494803	661461		TITAM AMERICA	0000255737	\$100.00		935885	822762	PFTF	
	53790	494856	661519		SUNCOAST CONCRETE, LLC	2483	\$100.00		935844	822820	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$500.00					
002275	53788	494802	661460		SEMINOLE ELECTRIC COOPERATIVE	00138379	\$482.40	0490340	935884	822761	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$482.40					
002278	53783	494719	661333		SAL'S ABATEMENT CORP	5583	\$100.00	53146	935513	822633	APCTF	
	53783	494727	661342		CROSS CONSTRUCTION SERVICES, I	9619	\$300.00	53026	935523	822642	APCTF	
	53783	494727	661342		CROSS CONSTRUCTION SERVICES, I	9619	\$300.00	52858	935522	822642	APCTF	
	53783	494727	661342		CROSS CONSTRUCTION SERVICES, I	9619	\$1,000.00	52815	935521	822642	APCTF	
	53783	494728	661343		LANG ENVIRONMENTAL, INC	34685	\$500.00	51942	935524	822643	APCTF	
	53788	494780	661438		ANDERS ENVIRONMENTAL GROUP INC	6652	\$100.00	43765	935854	822739	APCTF	
	53788	494780	661438		ANDERS ENVIRONMENTAL GROUP INC	6652	\$200.00	45404	935853	822739	APCTF	
	53788	494789	661447		CORNERSTONE ABATEMENT & DEMO	09299	\$200.00	52940	935860	822748	APCTF	
	53788	494795	661453		ALL CATASTROPHE CONSTRUCTION T	6609	\$100.00	52664	935866	822754	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$2,800.00					
<b>Cashlisting 74918 Total:</b>							\$3,782.40					

*1010502-082  
4/3/2009-CCB*

**SUNCOAST CONCRETE, LLC**

**2483**

Department Of Environmental Protection

Date	Type	Reference	Original Amt.	Balance Due	3/27/2009 Discount	Payment
3/18/2009	Bill	Permit Reg.	100.00	100.00		100.00
				Check Amount		100.00

Wachovia Bank - Ope Fly Ash Silo

100.00