

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 291155 thru 291155  
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Cashlisting: 71014 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 291155 Date Deposited: 09/18/2008 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
002222	50544		637352		JEA	000662621	\$7,500.00	0310561002	900448	796375	PFTF	
<b>Object Code 002222 Subtotal:</b>							\$7,500.00					
002272	50556	485851	637448		GORTMOLLER ENGINEERING, INC	7228	\$100.00		900571	796476	PFTF	
	50556	485852	637449		GORTMOLLER ENGINEERING, INC	7227	\$100.00		900573	796477	PFTF	
	50568	<i>PRB</i>	637484		VCNA PRESTIGE MATERIALS HOLDIN	15587	\$100.00		900594	796517	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$300.00					
002278	50556	485855	637452		ART ENVIRONMENTAL, INC	3486	\$200.00	50160	900578	796480	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$200.00					
<b>Cashlisting 71014 Total:</b>							\$8,000.00					

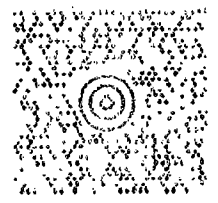
*11/01/2-005  
10/10/2008-CCB*

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7228-C WESTPORT PLACE  
WEST PALM BEACH FL 33413-1699

LTR 1 OF 1

SHIP TO:  
MR. DICK DIBBLE, ES III  
(850) 921-9586  
FDEP-DIVISION OF AIR RESOURCE MGMT.  
AIR GENERAL PERMIT PROGRAM  
MS-77  
3800 COMMONWEALTH BLVD.  
TALLAHASSEE FL 32399



FL 323 0-01



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VCNA PRESTIGE MATERIALS HOLDINGS, INC.

15587

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
09/10/08	MM3584	PERMIT FEE	100.00	.00	100.00

CHECK: 00-FLDEP  
015587 09/10/08 FLORIDA DEPT OF ENVIRONMENTAL

CHK TOTAL: 100.00