

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 291558 thru 291558**  
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**RECEIVED**

06/08/09

Cashlisting: **76410**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **291558**    Date Deposited: **06/05/2009**    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	55065	<i>PKM</i>		669880		MARTIN MARIETTA MATERIALS	01035026	\$100.00	<i>1234567-002</i>	954924	838500	PFTF		
	55065			669878		R & R AIRCRAFT, LLC	2284	\$100.00	<i>6/16/2009-NMC</i>	954922	838498	PFTF		
<b>Object Code 002272 Subtotal:</b>								\$200.00						
<b>Cashlisting 76410 Total:</b>								\$200.00						

**Martin Marietta Materials**



P.O. BOX 30013 RALEIGH, NORTH CAROLINA 27622-0013

VENDOR NO.

160038

DATE:

05/29/09

CHECK NO.

1035026

DATE	INVOICE/CREDIT	GROSS AMT.	ADJ. DESC	DISCOUNT	NET AMOUNT
05/28/09	16003821001052809	100.00	air permit 1230051-001		100.00
<b>TOTAL :</b>		<b>100.00</b>		<b>0.00</b>	<b>100.00</b>

THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE

2009 JUN -5 PM 9:04  
 RALEIGH