

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292378 thru 292378
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Cashlisting: 83328 Cashlist Area: 3755 Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: 292378 Date Deposited: 04/02/2010 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	60030	507452	699987		ARNOLD BROS CONCRETE INC	4314	\$100.00	7770216-003(CCB)	1002586	873579	PFTF		
	60030	507453	699988		CEMEX MATERIALS.LLC	21977505	\$100.00		1002587	873580	PFTF		
Object Code 002272 Subtotal:							\$200.00						
002278	60030	507445	699980		GLENNCO CONSTRUCTION CO INC	15458	\$100.00	57129	1002577	873572	APCTF		
Object Code 002278 Subtotal:							\$100.00						
Cashlisting 83328 Total:							\$300.00						

ARNOLD BROS CONCRETE INC.**4314**

Florida Depart. of Evnriomental Protectio				3/24/2010		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/24/2010	Bill	Air Permit	100.00	100.00		100.00
				Check Amount		100.00

Bank of America Air Permit

100.00