

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 001828 thru 001828  
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Cashlisting: **90112** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **001828** Date Deposited: **01/27/2011** 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	65507		728941		C&M ROAD BUILDERS INC	6122	\$100.00		1058251	914522	PFTF	
	65507		728942		C&M ROAD BUILDERS INC	6123	\$100.00	7775314-002	1058252	914523	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	65493	517599	728876		GLENNCO CONSTRUCTION CO INC	16140	\$500.00	60841	1058161	914432	APCTF	
Object Code 002278 Subtotal:							\$500.00					
Cashlisting 90112 Total:							\$700.00					

C & M ROAD BUILDERS, INC. / GENERAL ACCOUNT

6123

DEPT. OF ENVIRONMENTAL PROTECTION

Date	Type	Reference	Original Amt.	Balance Due	1/26/2011 Discount	Payment
1/26/2011	Bill	1R01	100.00	100.00		100.00
				Check Amount		100.00

COMMUNITY BANK PERMIT

100.00