

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 001719 thru 001719**  
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Cashlisting: **88135**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **001719**    Date Deposited: **11/01/2010**    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	63952	514507	720668		OLDCASTLE PRECAST	0050079647	\$100.00		1043983	904314	PFTF	
	63974		720776		ORLANDO CONSTRUCTION SERVICES	1660	\$100.00	7725655-001	1043939	904446	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$200.00					
002303	63952	514502	720663		BROWARD COUNTY, BOCC	001276502	\$400.00		1043977	904309	PFTF	
<b>Object Code 002303 Subtotal:</b>							\$400.00					
002304	63952	514502	720663		BROWARD COUNTY, BOCC	001276502	\$150.00		1043978	904309	PFTF	
<b>Object Code 002304 Subtotal:</b>							\$150.00					
<b>Cashlisting 88135 Total:</b>							\$750.00					

FDEP

Date	Type	Reference	Original Amt.	Balance Due	10/27/2010 Discount	Payment
10/27/2010	Bill	Rubble Master 70	100.00	100.00		100.00
					Check Amount	100.00

Regions

State Registration Fee for Rubble Master 70

100.00