

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 291329 thru 291329**  
**Printed: 12/29/2008 5:49:37 PM - Page 22**

Cashlisting: **72936**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **291329**    Date Deposited: **12/29/2008**    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
002272	52184	490419	648794		CAST- CRETE CORPORATION	209912	\$100.00		916918	808987	PFTF	
	52184	490423	648798		OLDCASTLE COASTAL	037661	\$100.00	1010075-009 1/8/2009-CEB	916922	808991	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$200.00					
002278	52184	490420	648795		MACTEC	561445	\$200.00	51724	916919	808988	APCTF	
	52184	490421	648796		MARCOR REMEDIATION, INC	03002323	\$1,000.00	51808	916920	808989	APCTF	
	52187	490461	648847		ALL CATASTROPHE CONSTRUCTION	5779	\$200.00	51568	917071	809040	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$1,400.00					
<b>Cashlisting 72936 Total:</b>							\$1,600.00					

001225 Florida Dept Of Environmental

12/15/2008

Check 37661

Invoice	Date	Comments	Gross amount	Discount	Payment
0-ckreq12/4/08	12/4/2008	Air Permit Fee	100.00	0.00	100.00

Total

100.00 Vendor payment 0-ckreq12/4/08



**Oldcastle Coastal™**

CONCRETE PRODUCTS