

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit # : 002461

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RECEIVED

APR 30 2012

DIVISION OF AIR  
 RESOURCE MANAGEMENT

Cashlisting: 101283

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002461

Date Deposited: 04/27/2012

Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	73777	533101	777717		HUDSON CHAPEL CREMATORY INC	11052	\$100.00		1145748	978187	PFTF	
	73778	533119	777736		DRY CLEANERS AMERICA INC	6215	\$100.00	0951197	1145689	978206	PFTF	
	73787		777774		ADONEL CONCRETE PUMPING & FINISHING	38295	\$100.00	0111013-007	1145760	978247	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
002278	73777	533103	777719		SIMPSON ENVIRONMENTAL SERVICES	025501	\$200.00	66842	1145750	978189	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$200.00</b>					
<b>Cashlisting 101283 Total:</b>							<b>\$500.00</b>					

ADONEL CONCRETE PUMPING & FINISHING  
OF SOUTH FLORIDA, INC.

38295

FEDERAL DEPARTMENT

Check Number: 038295

Check Date: 4/25/2012

Check Amount: 100.00

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
2012 APR 27 AM 9:15  
BUILDING RELATIONSHIPS FOR OVER 20 YEARS

Invoice Number	Invoice Date	Comment	Discount Amount	Amount Paid
20120425	4/25/2012	ID# 0111013	0.00	100.00

FINANCE & ACCOUNTING  
REVENUE

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APR 30 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT



ADONEL CONCRETE PUMPING & FINISHING  
OF SOUTH FLORIDA, INC.

2101 NW 110 AVENUE  
MIAMI, FLORIDA 33172  
305.392.5416

TD BANK  
3885 NW 107th AVENUE  
DORAL, FL 33178

38295

63-1482/670  
721

\*ONE HUNDRED AND XX / 100

DATE	DOLLARS	AMOUNT
4/25/2012	\$	*****100.00*

PAY TO THE ORDER OF  
FEDERAL DEPARTMENT  
ENVIRONMENTAL PROTECTION

ID# 0111013

AUTHORIZED SIGNATURE

**ADONEL CONCRETE PUMPING & FINISHING  
OF SOUTH FLORIDA, INC.**

**38295**

FEDERAL DEPARTMENT

Check Number: 038295

Check Date: 4/25/2012

Check Amount: 100.00

FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION

**BUILDING RELATIONSHIPS FOR OVER 20 YEARS**

2012 APR 27 AM 9:15

Invoice Number	Invoice Date	Comment	Discount Amount	Amount Paid
20120425	4/25/2012	ID#0111013	0.00	100.00

**ADONEL**

FINANCE & ACCOUNTING  
REVENUE

**RECEIVED**

APR 30 2012

**CONCRETE**

DIVISION OF AIR  
RESOURCE MANAGEMENT