

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002153**

Printed: 8/16/11 9:13:59AM - Page 18 of 24

Cashlisting: **95196**
Deposit No: **002153**

Cashlist Area: **3755**
Date Deposited: **08/15/2011**

Description: **DIV OF AIR RESOURCES MGMT.**
Contact: **BARBARA FRIDAY**

<u>Object</u>	<u>Transmittal</u>	<u>Dep DDN</u>	<u>Receipt Number</u>	<u>Pre- Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment Number</u>	<u>Remittance Number</u>	<u>Fund</u>	<u>Grant</u>
002272	69270		753746		THE CLEANERS AT, HIALEAH, INC.	1003	\$100.00	0251172005	1105921	949613	PFTF	<i>To MP</i>
	69291	524314	753849		CANBE CLEANERS INC	1725	\$100.00	<i>0112307-003</i>	1106368	949762	PFTF	<i>To MP</i>
	69291	524315	753850		ST. JUDAS TADEUS FOUNDRY INC	3374	\$100.00	<i>9/14/2011</i>	1106369	949763	PFTF	
	69291	524325	753860		CEMEX MATERIALS LLC	22231135	\$100.00		1106387	949773	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002278	69291	524311	753846		CROSS CONSTRUCTION SERVICES, INC	16169	\$200.00	63512	1106364	949759	APCTF	
	69291	524312	753847		EE&G ENVIRONMENTAL SERVICES,LLC	4145	\$300.00	61227	1106365	949760	APCTF	
	69291	524313	753848		ALL CATASTROPHE CONST TEAM, INC	5066	\$200.00	63427	1106367	949761	APCTF	
Object Code 002278 Subtotal:							\$700.00					
Cashlisting 95196 Total:							\$1,100.00					