

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 292359 thru 292359
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Cashlisting: 83054 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 292359 Date Deposited: 03/22/2010 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	59827	507121	698699		PAVER CITY, LLC	009055	\$100.00		1000604	872116	PFTF		
	59827	507125	698703		LIVING COLOR ENTERPRISES INC	29646	\$100.00		1000606	872120	PFTF		
	59827	507126	698704		ADONEL CONCRETE PUMPING&FINSH	36215	\$100.00	0250375-004	1000607	872121	PFTF		
	59835		698785		CEMEX MATERIALS LLC	21975209	\$100.00		1000731	872211	PFTF		
Object Code 002272 Subtotal:							\$400.00						
002275	59827	507124	698702		PREMIUM LEISURE LLC	2857	\$364.00	1030508	1000605	872119	APCTF		
Object Code 002275 Subtotal:							\$364.00						
002278	59827	507115	698693		BEST-TEC	024494	\$200.00	56216	1000599	872110	APCTF		
Object Code 002278 Subtotal:							\$200.00						
Cashlisting 83054 Total:							\$964.00						

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

F.D.E.P

36215

Check Number: 036215
Check Date: 03/19/2010
Check Amount: 100.00

Invoice Number
20100319

Invoice Date
03/19/2010

BUILDING RELATIONSHIPS FOR OVER 20 YEARS

Comment

Discount Taken
0.00

Amount Paid
100.00

