

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 001799 thru 001799
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Cashlisting: **89516** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **001799** Date Deposited: **01/03/2011** 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	65018	516582	726232		SOUTH FLORIDA WATER MGMT DISTR	3087993	\$100.00	0250683004	1053791	911341	PFTF	
	65044		726343		SEA FORCE IX INC	16226	\$100.00		1053746	911486	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002278	65017	516540	726190		CST ENVIRONMENTAL LP	5428	\$300.00	60514	1053573	911298	APCTF	
	65017	516541	726191		CST ENVIRONMENTAL LP	5427	\$200.00	60464	1053574	911299	APCTF	
	65018	516557	726207		CROSS REMEDIATION INC	20797	\$200.00	60342	1053763	911316	APCTF	
	65018	516557	726207		CROSS REMEDIATION INC	20797	\$400.00	60116	1053764	911316	APCTF	
	65018	516558	726208		CORNERSTONE ABATEMENT & DEMO C	10462	\$800.00	60285	1053765	911317	APCTF	
	65018	516559	726209		CLEANBUILDING INC	1400	\$200.00	60296	1053766	911318	APCTF	
	65018	516561	726211		DPC GENERAL CONTRACTORS INC	10704	\$100.00	59648	1053768	911320	APCTF	
Object Code 002278 Subtotal:							\$2,200.00					
Cashlisting 89516 Total:							\$2,400.00					

South Florida Water Management District

P.O. Box 24682 * West Palm Beach, Fl. 33416-4682

CHECK
NO. **3087993**

PAYMENT VOUCHER	VENDOR INVOICE NO.	VOUCHER DATE	DESCRIPTION	AMOUNT
1900040924	PUMP ST S-331	12-16-10	Air Permit Application	100.00
			TOTAL	100.00