

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 001831 thru 001831**  
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Cashlisting: **90177**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **001831**    Date Deposited: **01/31/2011**    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	65529	517674	729083		B E T-ER MIX INC	25354	\$100.00	1010038-008	1058815	914698	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$100.00					
002275	65529	517664	729073		CESAR A MEDINA	1012	\$250.00		1058800	914688	APCTF	
	65529	517675	729084		J T WALKER INDUSTRIES INC	11552	\$983.10		1058816	914699	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$1,233.10					
002278	65529	517671	729080		CORNERSTONE ABATEMENT & DEMO	10540	\$1,000.00		1058811	914695	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$1,000.00					
<b>Cashlisting 90177 Total:</b>							\$2,333.10					

**B.E.T.-ER MIX, INC. DISBURSEMENT ACCOUNT****25354**

Florida Dept.of Environmental Protection

1/27/11

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/24/11	Bill	Air Permit Block Plt	100.00	100.00		100.00
					Check Amount	100.00

Wachovia - Disburse

100.00