

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 002401**

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MAR 16 2012

DIVISION OF AIR  
RESOURCE MANAGEMENT

Cashlisting: 100217

Deposit No: 002401

Cashlist Area: 3755

Date Deposited: 03/15/2012

Description: DIV OF AIR RESOURCES MGMT.

Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Receipt Number	Grant Number	Grant
002272	73042	532033	773972		CEMEX	22340410	\$100.00	0090031	1139679	973977	PFTF
	73042	532034	773973		CEMEX	22340408	\$100.00	0090033	1139680	973978	PFTF
	73042	532035	773974		CEMEX	22340407	\$100.00	0090032	1139681	973979	PFTF
	73042	532036	773975		CEMEX	22340409	\$100.00	0090065 -006	1139682	973980	PFTF
	73042	532040	773979		FERDINAND FUNERAL HOMES LLC	5067	\$100.00	0251100	1139690	973984	PFTF
	73042	532047	773986		VULCAN	1800012703	\$100.00	007001	1139710	973991	PFTF
	73064		774063		BAPTIST HEALTH SOUTH FLORIDA	1091584	\$100.00		1139801	974075	PFTF
<b>Object Code 002272 Subtotal:</b>							<b>\$700.00</b>				
002278	73043	532061	774000		CASON ENVIRONMENTAL	3607	\$100.00	66249	1139748	974005	APCTF
<b>Object Code 002278 Subtotal:</b>							<b>\$100.00</b>				
<b>Cashlisting 100217 Total:</b>							<b>\$800.00</b>				

CEMEX Materials LLC  
1501 Belvedere Road  
West Palm Beach, FL 33406

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DATE: March 8, 2012  
TRACE NUMBER: 2002318432  
CHECK NUMBER: 22340409  
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00015 CKS BA 12067 - 0022340409 NNNNNNNNNNN 0675100005013 X338A1 C  
FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION  
AR DEPT  
PO BOX 15425  
WEST PALM BEACH FL 33416-5425

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DIVISION OF AIR  
RESOURCE MANAGEMENT



0675100004010002201

VENDOR NO: 0000705863

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
03/05/12	0090065-005-AG	4504366480	\$100.00	\$0.00	\$100.00
		GENERAL AIR PERMIT RENEWAL FEE FOR VALARIA READY-			
		<b>TOTALS</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>