

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)**

Cashlisting by Deposit # : 002729

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**RECEIVED**

JUL 10 2012

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Cashlisting: 103010

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002729

Date Deposited: 07/09/2012

Contact: BARBARA FRIDAY

<u>Object</u>	<u>Transmittal</u>	<u>Dep IDN</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	74551	534555	783397		CEMAX	22405193	\$100.00	0112722	1162324	991752	PFTF	
	74551	534556	783398		CEMAX	22405190	\$100.00	0110033	1162325	991753	PFTF	
	74551	534557	783399		CEMAX	22405192	\$100.00	0110011	1162326	991754	PFTF	
	74551	534558	783400		CEMAX	22405188	\$100.00	0112051	1162327	991755	PFTF	
	74551	534559	783401		CEMAX	22405191	\$100.00	0110031	1162328	991756	PFTF	
	74551	534560	783402		CEMAX	22405189	\$100.00	7775032-006	1162329	991757	PFTF	

**Object Code 002272 Subtotal: \$600.00**

002278	74551	534540	783382		DARCCO ENVIRONMENTAL, INC.	28500	\$200.00	67455	1162267	991737	APCTF	
	74551	534541	783383		SIMPSON ENVIRONMENTAL SERVICES, INC.	025942	\$200.00	68106	1162269	991738	APCTF	
	74551	534553	783395		NCM DEMOLITION & REMEDIATION, LP	51439	\$200.00	68156	1162322	991750	APCTF	
	74551	534554	783396		ARES CONTRACTING, INC.	8718	\$400.00	67892	1162323	991751	APCTF	

**Object Code 002278 Subtotal: \$1,000.00**

**Cashlisting 103010 Total: \$1,600.00**

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

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DATE: June 28, 2012  
TRACE NUMBER: 2002383474  
CHECK NUMBER: 22405189  
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00022 CKS BA 12179 - 0022405189 NNNNNNNNNN 1795100005011 X338A1 C  
FLORIDA DEPARTMENT OF ENVIRONMENTAL  
PROTECTION  
AR DEPT  
PO BOX 15425  
WEST PALM BEACH FL 33416-5425



VENDOR NO: 0000705863

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
06/25/12	7775032-001-AG	4504482579	\$100.00	\$0.00	\$100.00
		GENERAL AIR PERMIT RENEWAL FEE FOR HOLLYWOOD PORT			
		<b>TOTALS</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

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**RESOURCE MANAGEMENT**