

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 281290 thru 281290
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Cashlisting: **65180** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **281290** Date Deposited: **11/19/2007** Contact: **PATTY ADAMS**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund
002272	45694	478311	606760		CEMEX INC	01720250	\$100.00	12/5/07-CCB 0210026-066	848565	755488	PFTF
Object Code 002272 Subtotal:							\$100.00				
002278	45688	478183	606615		CROSS DEMOLITION, INC	15639	\$100.00	45954	848704	755343	APCTF
	45688	478189	606621		CROSS REMEDIATION INC	13914	\$1,000.00	45679	848709	755349	APCTF
Object Code 002278 Subtotal:							\$1,100.00				
002304	45688	478188	606620		SARASOTA COUNTY BOCC	00933878	\$150.00		848707	755348	PFTF
Object Code 002304 Subtotal:							\$150.00				
002309	45688	478188	606620		SARASOTA COUNTY BOCC	00933878	\$20.00		848708	755348	PFTF
Object Code 002309 Subtotal:							\$20.00				
Cashlisting 65180 Total:							\$1,370.00				

Company: CEMEX INC.
Vendor Code: 15210719

Detach Before Cashing

01720250

Name: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Invoice No.	Invoice Date	NPD	Amount	Deductions	Invoice Net	Document No.
PERMIT RENEWAL	11/09/07	006			100.00	92812
999536						