

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 001943 thru 001943**  
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Cashlisting: **92286**      Cashlist Area: **3755**      Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **001943**      Date Deposited: **04/18/2011**      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	67077 <i>PRD</i>	520945	742023		PENSACOLA READY MIX LLC	13931	\$100.00	<i>0330071-010</i>	1078173	928700	PFTF	
	67077	520946	742024		PENSACOLA READY MIX LLC	13932	\$100.00		1078174	928701	PFTF	
	67077	520947	742025		CEMEX MATERIALS LLC	22171820	\$100.00		1078175	928702	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
002278	67077	520939	742017		SIMPSON ENV SERVICES INC	023301	\$200.00	61764	1078165	928694	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$200.00</b>					
<b>Cashlisting 92286 Total:</b>							<b>\$500.00</b>					

**PENSACOLA READY MIX, LLC****13931**VENDOR: FLORVIO  
REMIT TO: FLORIDA DEPT OF ENVIRONMENTAL PROTECTCHECK: 0000013931  
COMMENT:

DATE: 4/14/2011

INVOICE	DATE	VOUCHER	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
APR 08 2011	4/8/2011	0000028947		100.00	0.00	100.00

**TOTALS:**

100.00

0.00

100.00