

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 281449 thru 281449
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Cashlisting: 66609 **Cashlist Area:** 3755 **Description:** DIV OF AIR RESOURCES MGMT.
Deposit No: 281449 **Date Deposited:** 02/11/2008 **Contact:** E. WALKER

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund
002272	46883	480576	615214		CEMEX INC.	01741223	\$100.00	0550017-005-CCB	861011	765081	PFTF
	46883	480577	615215		CEMEX INC.	01741222	\$100.00	2/19/2008	861012	765082	PFTF
Object Code 002272 Subtotal:							\$200.00				
002275	46883	480560	615198		ATLANTIC MARINE FLORIDA, LLC	806899	\$537.75	0310258	860981	765065	APCTF
	46885	480578	615221		COVIDEN	1153260	\$1,300.00	1270094	861015	765088	APCTF
	46885	480579	615222		SACRED HEART HEALTH SYSTEM	0650994	\$250.00	0330041	861016	765089	APCTF
	46885	480580	615223		NATIONAL GYPSUM	423375	\$7,181.75	0570028	861017	765090	APCTF
	46885	480581	615224		FLEXSTAR PACKAGING, INC.	2486	\$343.00	1170040	861018	765091	APCTF
	46885	480582	615225		IMPERIAL FOAM & INSULATION MFG	73051	\$4,593.75	1270090	861019	765092	APCTF
	46885	480583	615226		CFINDUSTRIES	0000080232	\$103,769.93	0570005	861020	765093	APCTF
	46885	480584	615227		INTERSTATE BAKERIES CORP	3157375	\$1,802.50	0950364	861021	765094	APCTF
	46885	480585	615228		OCEAN SPRAY CRANBERRIES, INC.	01080894	\$250.00	0610021	861022	765095	APCTF
	46885	480586	615229		INTERNATIONAL SHIP REPAIR & MA	111069	\$4,660.50	0570021	861023	765096	APCTF
	46885	480587	615230		INDIANTOWN COGENERATION, LP	046683	\$110,363.25	0850102	861024	765097	APCTF
	46885	480588	615231		SMURFIT-STONE CONTAINER ENTERP	2001356173	\$1,429.92	0310067	861025	765098	APCTF
	46885	480589	615232		UNITED STATES GYPSUM CO.	100240372	\$3,402.63	0310072	861026	765099	APCTF
	46885	480590	615233		ALLIED INDUSTRIES	23622	\$1,140.00	0810203	861027	765100	APCTF
	46885	480591	615234		LARGO, CITY OF	17297	\$251.19	1030060	861029	765101	APCTF
Object Code 002275 Subtotal:							\$241,276.17				
002278	46883	480565	615203		ENVIRONMENTAL CONTROL INDUSTRI	12857	\$300.00	46116	860993	765070	APCTF

Company: CEMEX INC.
Vendor Code: 15237389

Detach Before Cashing

01741223

Name: FLORIDA DEPT OF ENVIRONMENTAL PROTECTION

Invoice No.	Invoice Date	NPD	Amount	Deductions	Invoice Net	Document No.
11808SE	01/18/08	006			100.00	106480
1018599						

Sebring