

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291574 thru 291574
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Cashlisting: 76652 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 291574 Date Deposited: 06/16/2009 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	55269			670843		CEMEX MATERIALS, LLC	21850343	\$100.00	1270016-006 6/19/2009-CCB	956930	840045	PFTF		
	55269			670833		MULLINIKS RECYCLING, INC	32867	\$100.00		956916	840035	PFTF		
Object Code 002272 Subtotal:								\$200.00						
002275	55232		497545	670731		U.S. GYPSUM CO.	100411132	\$1,133.46	0310072	956874	839904	APCTF		
	55269			670839		TRANSMONTAIGNE PARTNERS, LP	0049487	\$1,610.70	0110053	956922	840041	APCTF		
	55269			670840		TRANSMONTAIGNE PARTNERS, LP	0049486	\$1,275.25	0090029	956924	840042	APCTF		
	55269			670842		TRANSMONTAIGNE PARTNERS, LP	0049488	\$1,799.18	0110069	956928	840044	APCTF		
	55269			670841		TRANSMONTAIGNE PARTNERS, LP	0049485	\$1,886.70	0570081	956926	840043	APCTF		
Object Code 002275 Subtotal:								\$7,705.29						
002276	55232		497545	670731		U.S. GYPSUM CO.	100411132	\$608.29	0310072	956875	839904	APCTF		
	55269			670842		TRANSMONTAIGNE PARTNERS, LP	0049488	\$965.81	0110069	956929	840044	APCTF		
	55269			670841		TRANSMONTAIGNE PARTNERS, LP	0049485	\$1,012.78	0570081	956927	840043	APCTF		
	55269			670840		TRANSMONTAIGNE PARTNERS, LP	0049486	\$684.56	0090029	956925	840042	APCTF		
	55269			670839		TRANSMONTAIGNE PARTNERS, LP	0049487	\$864.62	0110053	956923	840041	APCTF		
Object Code 002276 Subtotal:								\$4,136.06						
Cashlisting 76652 Total:								\$12,041.35						

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

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DATE: June 8, 2009
TRACE NUMBER: 2001825164
CHECK NUMBER: 21850343
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00065 CKS 6A 09156 - 0021850343 NNNN 1565100003010 X338A1 C
FLORIDA DEPT OF ENVIRONMENTAL PROTE
CARR BLDG MS
AR DEPT
PO BOX 3070
TALLAHASSEE FL 32315-3070



VENDOR NO: 0000762871

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
06/04/09	1270016-005-AG	4503501800	\$100.00	\$0.00	\$100.00
		AIR GENERAL APP FEE FOR EQUIP CHANGE			
		TOTALS	\$100.00	\$0.00	\$100.00