

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003744**

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JUL 24 2012

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Cashlisting: **103365**  
Deposit No: **003744**

Cashlist Area: **3755**  
Date Deposited: **07/23/2012**

Description: **DIV OF AIR RESOURCES MGMT.**  
Contact: **BARBARA FRIDAY**

Object	Transmittal	Dep DU#	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Reference Number	Fund
002272	74664	534889	784589		LIGHTHOUSE FUNERAL SERVICES	11659	\$100.00	1030473	1164822	993481	PFTF
	74664	534891	784591		CENTRAL FLORIDA DRY CLEANING INC	5526	\$100.00	0610067 - 005	1164825	993483	PFTF
	74664	534892	784592		CENTRAL FLORIDA DRYCLEANING INC	5527	\$100.00	0090142 - 004	1164827	993484	PFTF
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>				
002278	74664	534890	784590		CROSS CONSTRUCTION SERVICES	18307	\$300.00	68105	1164823	993482	APCTF
	74664	534890	784590		CROSS CONSTRUCTION SERVICES	18307	\$1,000.00	68212	1164824	993482	APCTF
<b>Object Code 002278 Subtotal:</b>							<b>\$1,300.00</b>				
002303	74664	534888	784588		BROWARD COUNTY BOCC	001357393	\$200.00		1164820	993480	PFTF
<b>Object Code 002303 Subtotal:</b>							<b>\$200.00</b>				
002304	74664	534888	784588		BROWARD COUNTY BOCC	001357393	\$200.00		1164819	993480	PFTF
	74664	534893	784593		BROWARD COUNTY BOCC	001357392	\$150.00	BROWARD CO	1164828	993485	PFTF
<b>Object Code 002304 Subtotal:</b>							<b>\$350.00</b>				
<b>Cashlisting 103365 Total:</b>							<b>\$2,150.00</b>				

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

PAGE: 1 of 1

DATE: June 28, 2012  
TRACE NUMBER: 2002383473  
CHECK NUMBER: 22405188  
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00021 CKS LA 12179 - 0022405188 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	0112051-003-AG	4504479808	\$100.00	\$0.00	\$100.00
		GENERAL AIR PERMIT RENEWAL FEE FOR PEMBROKE PINES			
		<b>TOTALS</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

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JUL 10 2012  
Division of AR  
RESOURCE MANAGEMENT

R11344440

10/10/10  
10/10/10

CENTRAL FLORIDA DRYCLEANING INC.  
Florida Dept of Env Protection

7/20/2012

5527

100.00

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JUL 24 2012

**DIVISION OF AIR  
RESOURCE MANAGEMENT**

Wells Fargo-Chkg 641 Air General Permits Renewal Facility No 009014

100.00