

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 002322

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JAN 18 2011

DIVISION OF AIR  
 RESOURCE MANAGEMENT

Cashlisting: 98725

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002322

Date Deposited: 01/17/2012

Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	71964	530196	767948		CEMEX MATERIALS LLC	22307856	\$100.00	0850009	1130378	967089	PFTF	
	71964	530204	767956		CEMEX MATERIALS LLC	22309771	\$100.00	0570079-0056	1130411	967097	PFTF	
	71999		768076		WEST BOCA DRY CLEANERS	1772	\$100.00	9501467	1130539	967232	PFTF	

Object Code 002272 Subtotal: \$300.00

Cashlisting 98725 Total: \$300.00

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

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DATE: January 11, 2012  
TRACE NUMBER: 2002287561  
CHECK NUMBER: 22309771  
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00004 CKS BA 12010 - 0022309771 NNNNNNNNNN 0105100005011 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
01/09/12	0570079-005-AG	4504313056	\$100.00	\$0.00	\$100.00
		AIR GENERAL PERMIT RENEWAL			
		<b>TOTALS</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

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