

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 001917 thru 001917**  
**Printed: 3/31/2011 8:08:12 AM - Page 16**

Cashlisting: **91774**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **001917**    Date Deposited: **03/30/2011**    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	66698	520123	738997		BLUE ROK INC	25949	\$100.00		1073370	925467	PFTF	
	66712		739032		ICS CREMATORY CORP	5390	\$100.00		1073391	925503	PFTF	
	66712		739025		CEMEX MATERIALS LLC	22161005	\$100.00	<i>0830026-005</i>	1073375	925496	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
<b>Cashlisting 91774 Total:</b>							<b>\$300.00</b>					

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

PAGE: 1 of 1

DATE: March 18, 2011  
TRACE NUMBER: 2002138126  
CHECK NUMBER: 22161005  
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00006 CKS bA 11076 - 0022161005 NNNNNNNNNNN 0765100004008 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
03/14/11	PERMIT #0830026-	4504058258	\$100.00	\$0.00	\$100.00
		AIR GENRAL APP FEE FOR EQUIP. CHANGE			
		<b>TOTALS</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>