

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 292145 thru 292145**  
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Cashlisting: 79561      Cashlist Area: 3755      Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: 292145      Date Deposited: 10/15/2009      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	57179 (P)	501306	682313		CEMEX MATERIALS LLC	21901002	\$100.00	1050197-008 (CCB)	975597	853334	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$100.00					
002278	57171	501177	682175		LANG ENVIRONMENTAL INC	35463	\$1,000.00	55252	975515	853196	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$1,000.00					
<b>Cashlisting 79561 Total:</b>							\$1,100.00					

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

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DATE: October 5, 2009  
TRACE NUMBER: 2001876179  
CHECK NUMBER: 21901002  
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00009 CKS LA 09275 - 0021901002 NNNN 2755100004013 X338A1 C  
FLORIDA DEPT OF ENVIRONMENTAL PROTE  
CARR BLDG MS  
AR DEPT  
PO BOX 3070  
TALLAHASSEE FL 32315-3070



27551000039410001401

VENDOR NO: 0000762871

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
09/30/09	1050197-007-AG	4503595110	\$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>