

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292359 thru 292359
Printed: 3/23/2010 9:36:35 AM - Page 16

Cashlisting: **83054** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **292359** Date Deposited: **03/22/2010** Contact: **E. WALKER**

Object	Transmittal	Dep.DDS	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	59827	507121	698699		PAVER CITY, LLC	009055	\$100.00		1000604	872116	PFTF	
	59827	507125	698703		LIVING COLOR ENTERPRISES INC	29646	\$100.00		1000606	872120	PFTF	
	59827	507126	698704		ADONEL CONCRETE PUMPING&FINSH	36215	\$100.00		1000607	872121	PFTF	
	59835	<i>507126</i>	698785		CEMEX MATERIALS LLC	21975209	\$100.00	<i>1050249-006</i>	1000731	872211	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002275	59827	507124	698702		PREMIUM LEISURE LLC	2857	\$364.00	1030508	1000605	872119	APCTF	
Object Code 002275 Subtotal:							\$364.00					
002278	59827	507115	698693		BEST-TEC	024494	\$200.00	56216	1000599	872110	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 83054 Total:							\$964.00					

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

PAGE: 1 of 1

DATE: March 17, 2010
TRACE NUMBER: 2001950925
CHECK NUMBER: 21975209
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00005 CKS LA 30075 - 0021975209 NNNN 0755100003010 X336A1 C
FLORIDA DEPT OF ENVIRONMENTAL PROTE
AR DEPT
13051 N TELECOM PKWY
TEMPLE TERRACE FL 33637-0926

VENDOR NO: 0000762869

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
03/12/10	1050249-005-AG	4503731553	\$100.00	\$0.00	\$100.00
		GENERAL PERMIT RENEWAL FEE			
		TOTALS	\$100.00	\$0.00	\$100.00

FLORIDA DEPARTMENT OF
REVENUE
ACCOUNTING
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