

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: thru
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Cashlisting: 92373 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 001950 Date Deposited: 04/21/2011 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	67175	521086	742641		CEMEX MATERIALS LLC	22173633	\$100.00		1078998	929367	PFTF	
	67175	521087	742642		CEMEX MATERIALS LLC	22173634	\$100.00		1078999	929368	PFTF	
	67175	521088	742643		CEMEX MATERIALS LLC	22173635	\$100.00		1079000	929369	PFTF	
	67175	521089	742644		CEMEX MATERIALS LLC	22173636	\$100.00		1079001	929370	PFTF	
	67175	521090	742645		CEMEX MATERIALS LLC	22173638	\$100.00		1079002	929371	PFTF	
	67175	521091	742646		CEMEX MATERIALS LLC	22173637	\$100.00		1079003	929372	PFTF	
	67193	<i>PLB</i>	742699		STRUCTURAL COMPOSITES INC	23007	\$100.00	<i>0090138-004</i>	1079193	929436	PFTF	
Object Code 002272 Subtotal:							\$700.00					
002275	67175	521092	742647		ENVIROFOCUS TECHNOLOGIES LLC	89763	\$2,750.54		1079004	929373	APCTF	
Object Code 002275 Subtotal:							\$2,750.54					
002304	67175	521085	742640		BROWARD COUNTY BOCC	001298113	\$160.00		1078997	929366	PFTF	
Object Code 002304 Subtotal:							\$160.00					
Cashlisting 92373 Total:							\$3,610.54					

STRUCTURAL COMPOSITES, INC

23007

FDEP

Check Number: 23007

Check Date: Apr 19, 2011

Check Amount: \$100.00

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
	4/19/11		100.00		Safety