

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001943 thru 001943
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Cashlisting: **92286** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
Deposit No: **001943** Date Deposited: **04/18/2011** 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	67077	520945	742023		PENSACOLA READY MIX LLC	13931	\$100.00		1078173	928700	PFTF	
	67077	520946	742024		PENSACOLA READY MIX LLC	13932	\$100.00		1078174	928701	PFTF	
	67077 <i>PR</i>	520947	742025		CEMEX MATERIALS LLC	22171820	\$100.00	<i>0950050-004 4/27/2011</i>	1078175	928702	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	67077	520939	742017		SIMPSON ENV SERVICES INC	023301	\$200.00	61764	1078165	928694	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 92286 Total:							\$500.00					

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

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DATE: April 8, 2011
TRACE NUMBER: 2002149031
CHECK NUMBER: 22171820
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00404 CKS 6A 11097 - 0022171820 NNNNNNNNNN 0975100005011 X338A1 C

FLORIDA DEPARTMENT OF ENVIRONMENTAL
PROTECTION
AR DEPT
2600 BLAIRSTONE RD STOP 2500
TALLAHASSEE FL 32399-2400



VENDOR NO: 0000771080

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
04/05/11	2011 AIR PERMITS	4504076793	\$100.00	\$0.00	\$100.00
		AIR GENERAL PERMIT			
		TOTALS	\$100.00	\$0.00	\$100.00