

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292105 thru 292105
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SEP 21 2009

Cashlisting: 78987 Cashlist Area: 3755 Description: **DIV OF AIR RESOURCES MGMT.**
Deposit No: 292105 Date Deposited: 09/17/2009 Contact: **E. WALKER**

Bureau of Air Monitoring
& Mobile Sources

Object	Transmittal	Dep	DDN	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	56732		499623	678986		JENNIFER COLLINS	1003	\$100.00		970733	849691	PFTF	
	56732	<i>PAW</i>	499635	678998		CORAL-LIGHT STONE PRODUCTS, IN	09687	\$100.00	0112645-002 9/25/2009-SC 0850609	970757	849703	PFTF	
	56732		499638	679001		CEMEX MATERIALS LLC	21889319	\$100.00		970762	849706	PFTF	
Object Code 002272 Subtotal:								\$300.00					
002278	56732		499632	678995		SUNSET MARINE	2040	\$200.00	55169	970750	849700	APCTF	
Object Code 002278 Subtotal:								\$200.00					
Cashlisting 78987 Total:								\$500.00					

CORAL-LIGHT STONE PRODUCTS, INC
FDEP RECEIPTS
PERMIT EXPENSES

ENVIROMENTAL FOR SPRAY BOOTH

9/14/2009

09687
100.00

Bank Atlantic - Operati

100.00