

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 292194 thru 292194
Printed: 11/20/2009 3:23:18 PM - Page 8

Cashlisting: **80389** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **292194** Date Deposited: **11/20/2009** 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	57822	503191	686571		MFM LIMESTONE LLC	2654	\$100.00		982070	858317	PFTF		
	57822	<i>PRV</i> 503193	686573		MFM LIMESTONE LLC	2653	\$100.00	<i>7775614-001(Nmc)</i>	982073	858319	PFTF		
	57830		686597		CEMEX MATERIALS LLC	21918615	\$100.00		982085	858346	PFTF		
Object Code 002272 Subtotal:							\$300.00						
Cashlisting 80389 Total:							\$300.00						

MFM LIMESTONE LLC

2653

FL Department of Environmental Protection

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/16/2009	Bill	IAGPN-Cedar Rapids	100.00	100.00		100.00
				Check Amount		100.00

11/18/2009

Community Bank Che Initial Air General Permit Notifiaton - Cedar Rapi

100.00