

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 001818 thru 001818  
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Cashlisting: 89900 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 001818 Date Deposited: 01/19/2011 Contact: E. WALKER

Object	Transmittal	Dsp.DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	65365		728088		FIVE STONES MINE	1443	\$100.00		1056761	913526	PFTF	
	65365	<i>PRV</i>	728087		SDI QUARRY INC	5193	\$100.00	<i>7775667-001</i>	1056759	913524	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002275	65339	517332	728004		ST MARKS POWDER	97169	\$8,490.00		1056682	913402	APCTF	
Object Code 002275 Subtotal:							\$8,490.00					
002278	65339	517328	728000		ENVIROREM INC	024249	\$200.00	59960	1056677	913398	APCTF	
	65339	517328	728000		ENVIROREM INC	024249	\$100.00	60704	1056678	913398	APCTF	
Object Code 002278 Subtotal:							\$300.00					
Cashlisting 89900 Total:							\$8,990.00					

**SDI QUARRY, INC.**

005193

DATE

INVOICE NO.

DESCRIPTION  
Florida Department of

INVOICE AMOUNT

DEDUCTION

BALANCE

12-21-10 122110

D114/135 Air Permit

100.00

.00

100.00

CHECK  
DATE

12-22-10

CHECK  
NUMBER

5193

**TOTALS**

100.00

.00

100.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS