

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 003777**

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Cashlisting: 104077  
Deposit No: 003777

Cashlist Area: 3755  
Date Deposited: 08/20/2012

Description: DIV OF AIR RESOURCES MGMT.  
Contact: BARBARA FRIDAY

**RECEIVED**  
**AUG 22 2012**  
**DIVISION OF AIR**  
**RESOURCE MANAGEMENT**

Object	Tran	Dep DDN	Receipt No	Pre No	Name	Check Number	Payment Amount	Reference Number	Form Number	Submitter Name
002272	74884	535440	786791		IMPERIAL HOLDINGS OF FT LAUDERDA	1581	\$100.00	0112207	1168837	996277 PFTF
	74884	535450	786801		VENICE MEMORIAL GARDENS	20561	\$100.00		1168940	996287 PFTF
	74887		786864		CENTRAL CONCRETE SUPERMIX, INC.	9232	\$100.00	0251017	1168881	996377 PFTF
	74887		786865		CENTRAL CONCRETE SUPERMIX, INC.	9235	\$100.00	0112337 - 006	1168882	996378 PFTF
	74887		786866		CENTRAL CONCRETE SUPERMIX, INC.	9234	\$100.00	0112428	1168883	996379 PFTF
	74887		786867		CENTRAL CONCRETE SUPERMIX, INC.	9236	\$100.00	0990136	1168884	996380 PFTF
	74887		786868		CENTRAL CONCRETE SUPERMIX, INC.	9239	\$100.00	111,0001	1168885	996381 PFTF
	74887		786862		CENTRAL CONCRETE SUPERMIX, INC.	9233	\$100.00	0250671	1168879	996375 PFTF
	74887		786860		CENTRAL CONCRETE SUPERMIX, INC.	9237	\$100.00	0990339	1168875	996372 PFTF
	74887		786861		CENTRAL CONCRETE SUPERMIX, INC.	9238	\$100.00	0850010	1168878	996374 PFTF
<b>Object Code 002272 Subtotal:</b>							<b>\$1,000.00</b>			
002278	74884	535425	786776		ALL CATASTROPHE CONT	7029	\$200.00	67845	1168891	996262 APCTF
	74884	535428	786779		CROSS CONSTRUCTION	18569	\$100.00	68664	1168899	996265 APCTF
	74884	535428	786779		CROSS CONSTRUCTION	18569	\$400.00	68579	1168900	996265 APCTF
	74884	535428	786779		CROSS CONSTRUCTION	18569	\$200.00	68559	1168898	996265 APCTF
	74884	535429	786780		GLENNCO CONSTRUCTION	18230	\$200.00	68110	1168902	996266 APCTF
	74884	535429	786780		GLENNCO CONSTRUCTION	18230	\$300.00	67899	1168903	996266 APCTF
	74884	535429	786780		GLENNCO CONSTRUCTION	18230	\$200.00	67893	1168904	996266 APCTF
	74884	535430	786781		BEST TEC ASBESTO ABATEMENT	022286	\$200.00	68311	1168907	996267 APCTF
<b>Object Code 002278 Subtotal:</b>							<b>\$1,800.00</b>			
<b>Cashlisting 104077 Total:</b>							<b>\$2,800.00</b>			

COMMENT:

TRANSACTION DATE	REFERENCE	GROSS AMOUNT	DEDUCTION	NET AMOUNT
8/13/2012	Broward West	100.00	0.00	100.00
<p style="text-align: center;"> <b>RECEIVED</b>  <b>AUG 22 2012</b>  <b>DIVISION OF AIR</b>  <b>RESOURCE MANAGEMENT</b> </p>				
CHECK DATE	CHECK NO.	TOTAL GROSS	TOTAL DEDUCTION	CHECK AMOUNT
8/13/2012	0000009235	100.00	0.00	100.00

Vendor Name	Vendor Number	Check Date	Check Number
FLORIDA DEPT OF ENVI	6474485	01/20/2011	20829073

Invoice Date	Invoice Number	Remarks	Gross Amount	Discount	Net Amount
01/17/2011	MCR011311A		100.00		100.00
<b>TOTALS</b>			<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

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THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

**Lehigh Hanson**  
HEIDELBERGCEMENT Group

Bank of America, N.A.  
Dallas, TX 75201

84-1278  
611 GA

DATE: 01/20/2011  
CHECK NO: 20829073

Lehigh Hanson Inc.  
8505 Freepoint Parkway  
Irving, TX 75063

PAY ONE HUNDRED AND 00/100

AMOUNT  
\$\*\*\*\*\*100.00  
Void after 180 days

TO THE ORDER OF FLORIDA DEPT OF ENVI PROTECTION  
2600 BLAIRSTONE RD  
TALLAHASSE FL 32399

*Daniel M. Harrington*  
*[Signature]*

Authorized Signatures