

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 281351 thru 281351  
Printed: 12/19/2007 4:38:06 PM - Page 13**

**RECEIVED**

**DEC 26 2007**

Cashlisting: 65751 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 281351 Date Deposited: 12/19/2007 Contact: PATTY ADAMS

Bureau of Air Quality  
& Mobile Sources

| Object | Transmittal | Dep DDN | Receipt Number | Pre-Numbered Receipt | Name                           | Check Number | Payment Amount | Reference Account | Payment Number | Remittance Number | Fund |
|--------|-------------|---------|----------------|----------------------|--------------------------------|--------------|----------------|-------------------|----------------|-------------------|------|
| 002272 | 46185       | 479239  | 610060         |                      | FORMAN'S CONSTRUCTION AND EXCA | 6068         | \$100.00       |                   | 853834         | 759319            | PFTF |
|        | 46185       | 479240  | 610061         |                      | DS&S CONSTRUCTION MATERIALS, I | 5735         | \$100.00       |                   | 853836         | 759320            | PFTF |
|        | 46185       | 479252  | 610073         |                      | HOLLAND MARINE, INC.           | 7404         | \$100.00       |                   | 853867         | 759332            | PFTF |
|        | 46185       | 479255  | 610076         |                      | LOHMAN OFFICES, LLC            | 2523         | \$100.00       |                   | 853870         | 759335            | PFTF |
|        | 46185       | 479257  | 610078         |                      | STABIL CONCRETE PRODUCTS, LLC  | 3775         | \$100.00       |                   | 853873         | 759337            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 1050378001AG      | 854029         | 759530            | PFTF |
|        | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 7775366001AG      | 854045         | 759533            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 0610091001AG      | 854021         | 759530            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 0694852001AG      | 854022         | 759530            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 1050403001AG      | 854023         | 759530            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 1110112002AG      | 854024         | 759530            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 069848001AG       | 854025         | 759530            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 7775121003AG      | 854026         | 759530            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 0970078002AG      | 854027         | 759530            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 0090201002AG      | 854028         | 759530            | PFTF |
|        | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 112500002AG       | 854046         | 759533            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 0694851001AG      | 854030         | 759530            | PFTF |
|        | 46206       |         | 610229         |                      | PRESTIGE AB READY MIX          | 61341        | \$100.00       | 1270187001AG      | 854031         | 759530            | PFTF |
|        | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 0710116004AG      | 854034         | 759533            | PFTF |
|        | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 0090190002AG      | 854035         | 759533            | PFTF |
|        | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 1010374002AG      | 854036         | 759533            | PFTF |
|        | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 1050382001AG      | 854037         | 759533            | PFTF |
|        | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 7775223002AG      | 854038         | 759533            | PFTF |
|        | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 0950144002AG      | 854039         | 759533            | PFTF |

*0694851-002  
1/4/2008-CCB*

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 281351 thru 281351  
Printed: 12/19/2007 4:38:06 PM - Page 14**

**RECEIVED**

**DEC 26 2007**

Bureau of Air M.  
& Mobile Source

Cashlisting: 65751 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 281351 Date Deposited: 12/19/2007 Contact: PATTY ADAMS

| Object                              | Transmittal | Dep DDN | Receipt Number | Pre-Numbered Receipt | Name                           | Check Number | Payment Amount | Reference Account | Payment Number | Remittance Number | Fund  |
|-------------------------------------|-------------|---------|----------------|----------------------|--------------------------------|--------------|----------------|-------------------|----------------|-------------------|-------|
| 002272                              | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 7775357001AG      | 854040         | 759533            | PFTF  |
|                                     | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 0990306003AG      | 854041         | 759533            | PFTF  |
|                                     | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 1150061003AG      | 854042         | 759533            | PFTF  |
|                                     | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 7775201001AG      | 854043         | 759533            | PFTF  |
|                                     | 46206       |         | 610232         |                      | PRESTIGE GUNITE                | 168770       | \$100.00       | 1270161002AG      | 854044         | 759533            | PFTF  |
| <b>Object Code 002272 Subtotal:</b> |             |         |                |                      |                                |              | \$2,900.00     |                   |                |                   |       |
| 002278                              | 46190       | 479258  | 610081         |                      | BLUE SKY CLEANING SERVICES INC | 1143         | \$1,000.00     | 46338             | 853877         | 759340            | APCTF |
|                                     | 46190       | 479259  | 610082         |                      | BLUE SKY CLEANING SERVICES INC | 1146         | \$1,000.00     | 46973             | 853878         | 759341            | APCTF |
| <b>Object Code 002278 Subtotal:</b> |             |         |                |                      |                                |              | \$2,000.00     |                   |                |                   |       |
| <b>Cashlisting 65751 Total:</b>     |             |         |                |                      |                                |              | \$4,900.00     |                   |                |                   |       |

PRESTIGE AB READY MIX, LLC/CLERMONT DIVISION

| DATE     | INVOICE   | COMMENT              | AMOUNT   | DISCOUNT | NET AMOUNT |
|----------|-----------|----------------------|----------|----------|------------|
| 12/11/07 | MM8042-07 | AIR PERMIT TRANSFERS | 1,100.00 | .00      | 1,100.00   |

61341

02-FLDEPEN  
CHECK: 061341 12/12/07 FLORIDA DEPT. OF ENV PROTECT      CHK TOTAL: 1,100.00