

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 291421 thru  
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Cashlisting: 74523 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 291421 Date Deposited: 03/12/2009 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                              | 53450       | <i>AKY</i> | 658734         |                      | READY MIX USA, LLC             | 004382       | \$100.00          | 0910048005 <i>0910048-005</i> | 931493         | 819756            | PFTF  |       |
|                                     | 53482       |            | 658955         |                      | HANSON AGGREGATES              | 20569866     | \$100.00          | <i>3/11/2009-CCB</i>          | 931922         | 820008            | PFTF  |       |
| <b>Object Code 002272 Subtotal:</b> |             |            |                |                      |                                |              | <b>\$200.00</b>   |                               |                |                   |       |       |
| 002275                              | 53470       | 493952     | 658851         |                      | KINDER MORGAN LP               | 684620       | \$7,500.00        | 0570092                       | 931812         | 819891            | APCTF |       |
|                                     | 53471       | 493976     | 658876         |                      | DEPT OF VETERANS AFFAIRS       | 1437         | \$397.09          | 0250157                       | 931893         | 819916            | APCTF |       |
| <b>Object Code 002275 Subtotal:</b> |             |            |                |                      |                                |              | <b>\$7,897.09</b> |                               |                |                   |       |       |
| 002278                              | 53470       | 493950     | 658849         |                      | ABATEMENT & DEMOLITION SERVICE | 10963        | \$100.00          | 52411                         | 931808         | 819889            | APCTF |       |
|                                     | 53470       | 493950     | 658849         |                      | ABATEMENT & DEMOLITION SERVICE | 10963        | \$100.00          | 52406                         | 931807         | 819889            | APCTF |       |
|                                     | 53470       | 493950     | 658849         |                      | ABATEMENT & DEMOLITION SERVICE | 10963        | \$300.00          | 52668                         | 931809         | 819889            | APCTF |       |
| <b>Object Code 002278 Subtotal:</b> |             |            |                |                      |                                |              | <b>\$500.00</b>   |                               |                |                   |       |       |
| <b>Cashlisting 74523 Total:</b>     |             |            |                |                      |                                |              | <b>\$8,597.09</b> |                               |                |                   |       |       |

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Transmittal Sheet**  
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Transmittal Number: 53450      Collection Point: 3755  
 Total: \$100.00  
 Number of Items: 1  
 Date Created: 11-MAR-2009  
 Deposit/Verified Date:

WALKER E      WALKER E      \_\_\_\_\_  
 Lister      Witness      Received By  
    Accounting & Budgeting

**DEPOSITED**

| Remittance Number      | Received Date | PNR/ DEP DDN | Receipt Number | Check Number | Name               | Remittance Amount | Payment Number | Payment Amount | Reference Account            |
|------------------------|---------------|--------------|----------------|--------------|--------------------|-------------------|----------------|----------------|------------------------------|
| 819756                 | 11-MAR-2009   |              | 658734         | 004382       | READY MIX USA, LLC | \$100.00          | 931493         | \$100.00       | 0910048-005<br>3/11/2009-CEB |
| Total To Be Deposited: |               |              |                |              |                    | \$100.00          |                |                |                              |

**NOT DEPOSITED**

| Remittance Number   | Received Date | PNR/ DEP DDN | Receipt Number | Check Number | Name | Remittance Amount | Payment Number | Payment Amount | Reference Account |
|---------------------|---------------|--------------|----------------|--------------|------|-------------------|----------------|----------------|-------------------|
| Total Not Deposited |               |              |                |              |      | \$0.00            |                |                |                   |

READY MIX USA, LLC • P.O. BOX 101868 • BIRMINGHAM, AL 35210

CHECK: 0000004382

DATE: 3/9/2009

00438

\*REMIT TO: FL DEPT ENVIRONMENTAL PROTECT

COMMENT:

| INVOICE     | DATE     | VOUCHER    | COMMENT    | AMOUNT | DISCOUNT | NET AMOUNT |
|-------------|----------|------------|------------|--------|----------|------------|
| 09AIRTALLEY | 3/9/2009 | 0000004674 | AIR PERMIT | 100.00 | 0.00     | 100.00     |

|  |  |  |         |        |      |        |
|--|--|--|---------|--------|------|--------|
|  |  |  | TOTALS: | 100.00 | 0.00 | 100.00 |
|--|--|--|---------|--------|------|--------|

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

**READY MIX USA, LLC**

P.O. BOX 101868  
BIRMINGHAM, AL 35210  
(205) 986-4800

Bryant Bank  
Alabama

004382

One hundred and xx / 100 Dollars

DATE

AMOUNT

3/9/2009

\*\*\*\*\*100.00

PAY  
TO THE  
ORDER  
OF

FL DEPT ENVIRONMENTAL PROTECT  
DIVISION OF AIR RESOURCES MGMT

USA

READY MIX USA, LLC

*Marie Bryant Tyson*

