

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 291444 thru 291444  
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Cashlisting: 74857 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
Deposit No: 291444 Date Deposited: 03/26/2009 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	53742	494604	660903		RMB CONCRETE & PRECAST, INC.	012234	\$100.00		934889	822149	PFTF		
	53742	494606	660905		OLDCASTLE COASTAL	875040053	\$200.00		934894	822151	PFTF		
	53742	494617	660917		RINKER MATERIALS	21817361	\$100.00		934916	822163	PFTF		
	53742	494618	660918		SDI QUARRY, INC	003699	\$100.00		934917	822164	PFTF		
<b>Object Code 002272 Subtotal:</b>							\$500.00						
002275	53742	494613	660913		MOSAIC FERTILIZER, LLC	160784	\$36.00		934908	822159	APCTF		
	53742	494616	660916		GOODRICH	097284	\$689.70	0250827	934915	822162	APCTF		
<b>Object Code 002275 Subtotal:</b>							\$725.70						
<b>Cashlisting 74857 Total:</b>							\$1,225.70						

*775547-002  
4/2/2009 - NMC*

SDI QUARRY, INC.

003699

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-11-09	031109	Air Emmision Permit	100.00	.00	100.00
<b>CHECK DATE</b>	<b>CHECK NUMBER</b>	<b>TOTALS</b>			
3-12-09	3699		100.00	.00	100.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS