

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291455 thru 291455
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Cashlisting: 74997 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 291455 Date Deposited: 04/02/2009 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	53854	494972	661996		RINKER MATERIALS	21814925	\$100.00	02/0003-006	936540	823338	PFTF		
	53859		662051		TITAN AMERICA	256855	\$100.00	4/9/2009-CCB	936575	823403	PFTF		
Object Code 002272 Subtotal:							\$200.00						
Cashlisting 74997 Total:							\$200.00						

RINKER MATERIALS
P.O. BOX 24725
WEST PALM BEACH, FL 33416-4725

PAGE: 1 of 1

DATE: March 11, 2009
TRACE NUMBER: 2001789493
CHECK NUMBER: 21814925
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00006 CKS 6A 09069 - 0021814925 NNNN 0695100004010 X338A1 C
FLORIDA DEPT OF ENVIRONMENTAL PROTE
CARR BLDG MS
AR DEPT
PO BOX 3070
TALLAHASSEE FL 32315-3070



06951000020300001001

VENDOR NO: 0000762871

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
03/09/09	030909	4503440124	\$100.00	\$0.00	\$100.00
		GENERAL PERMIT RENEWAL			
		TOTALS	\$100.00	\$0.00	\$100.00