

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291139 thru 291139
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Cashlisting: **70864** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **291139** Date Deposited: **09/11/2008** 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	50423	485667	636666		SUSAN FRIEND	112	\$100.00		899585	795646	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174441	899386	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174442	899387	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174443	899388	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174444	899389	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174445	899390	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174446	899391	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174447	899392	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174448	899393	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174449	899394	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174450	899395	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174451	899396	795761	PFTF	
	50442	<i>PRB</i>	636775		RINKER MATERIALS	21738206	\$100.00	174452	899397	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174453	899398	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174454	899399	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174455	899400	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174456	899401	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174457	899402	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174458	899403	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174459	899404	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174460	899405	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174461	899406	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174462	899407	795761	PFTF	
	50442		636775		RINKER MATERIALS	21738206	\$100.00	174463	899408	795761	PFTF	

*0570124-008
9/23/2008 - CCB*