

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 291377 thru 291377**  
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Cashlisting: 73715      Cashlist Area: 3755      Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: 291377      Date Deposited: 02/05/2009      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	52797	491705	652848		EXCELL COATINGS	14053	\$100.00		923150	813392	PFTF	
	52797	491708	652851		HAISSLEY FUNERAL & CREMATION SE	58056	\$100.00		923155	813395	PFTF	
	52797	491709	652852		RINKER MATERIALS	21793418	\$100.00		923157	813396	PFTF	
	52806		652927		BET-ER MIX	1315	\$100.00		922951	813472	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$400.00					
002275	52797	491706	652849		FLOWERS FOODS BEKERIES GROUP,	1108813	\$250.00	0310418001AV	923151	813393	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$250.00					
<b>Cashlisting 73715 Total:</b>							\$650.00					

*0810043-006*  
*2/18/2009 - CCB*

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

PAGE: 1 of 1

DATE: January 21, 2009  
TRACE NUMBER: 2001767773  
CHECK NUMBER: 21793418  
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00027 CKS LA 09020 - 0021793418 NNNN 0205100004012 X336A1 C  
FLORIDA DEPT OF ENVIRONMENTAL PROTE  
CARR BLDG MS  
AR DEPT  
PO BOX 3070  
TALLAHASSEE FL 32315-3070



VENDOR NO: 0000762871

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
01/16/09	0810043-002-AG	4503403262	\$100.00	\$0.00	\$100.00
		<b>TOTALS</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>