

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 291354 thru 291354**  
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Cashlisting: **73350**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **291354**    Date Deposited: **01/20/2009**    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	52534	491251	650894		RINKER MATERIALS	21781559	\$100.00	1010807-005	920237	811256	PFTF	
	52534	491252	650895		RINKER MATERIALS	21781560	\$100.00	1/26/2009 - CCB	920238	811257	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$200.00					
002275	52534	491243	650886		WEST FRASER INC	511106047	\$642.60	0310197	920226	811248	APCTF	
<b>Object Code 002275 Subtotal:</b>							\$642.60					
002278	52534	491230	650873		COOPER AND ASSOC	12029	\$1,000.00	51968	920207	811235	APCTF	
	52534	491236	650879		ALACHUA ENVIRONMENTAL SERVICES	11409	\$300.00	51985	920213	811241	APCTF	
	52534	491237	650880		GULF POWER COMPANY	785980	\$200.00	46087	920214	811242	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$1,500.00					
<b>Cashlisting 73350 Total:</b>							\$2,342.60					

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

PAGE: 1 of 1

DATE: December 19, 2008  
TRACE NUMBER: 2001755863  
CHECK NUMBER: 21781559  
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00163 CKS 6A 06353 - 0021781559 NNNN 3535100004013 X338A1 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
12/16/08	1010007-004-AG	4503384227	\$100.00	\$0.00	\$100.00
		LAND O'LAKES GENERAL PERMIT RENEWAL			
		<b>TOTALS</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>