

**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
145	002272	50442	636775		RINKER MATERIALS	21738206	\$100.00	174584	899530	795761	PFTF	
146	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174585	899531	795761	PFTF	
147	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174586	899532	795761	PFTF	
148	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174587	899533	795761	PFTF	
149	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174588	899534	795761	PFTF	
150	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174589	899535	795761	PFTF	
151	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174590	899536	795761	PFTF	
152	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174591	899537	795761	PFTF	
153	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174592	899538	795761	PFTF	
154	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174593	899539	795761	PFTF	
155	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174594	899540	795761	PFTF	
156	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174595	899541	795761	PFTF	
157	-	50442	636775		RINKER MATERIALS	21738206	\$100.00	174596	899542	795761	PFTF	
<b>Object Code 002272 Subtotal:</b>								\$15,700.00				
<b>Cashlisting 70864 Total:</b>								\$15,700.00				

*1010376-004  
10/8/2008-CCB*

*PRY*