

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291347 thru 291347
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Cashlisting: 73245 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 291347 Date Deposited: 01/14/2009 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	52447	491109	650464		RINKER MATERIALS	21781561	\$100.00	1030045-005-CCB 1/14/2009-CCB	919308	810793	PFTF	
	52447	491112	650467		CATERA PERFORMANCE BOATS INC	1411	\$100.00		919311	810796	PFTF	
	52447	491113	650468		PERRY PRECAST INC	2227	\$100.00		919312	810797	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	52447	491110	650465		KRAFT FOOD GLOBAL, INC	05270499	\$5,776.20	0350004	919309	810794	APCTF	
Object Code 002275 Subtotal:							\$5,776.20					
002278	52447	491099	650454		LAKESHORE ENVIRONMENTAL CONTR.	12806	\$200.00	51728	919297	810783	APCTF	
	52447	491103	650458		CROSS REMEDIATION, INC	17188	\$1,000.00	51809	919301	810787	APCTF	
Object Code 002278 Subtotal:							\$1,200.00					
Cashlisting 73245 Total:							\$7,276.20					

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

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DATE: December 19, 2008
TRACE NUMBER: 2001755865
CHECK NUMBER: 21781561
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00165 CKS 6A 08353 - 0021781561 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	1030045-005-AG	4503384215	\$100.00	\$0.00	\$100.00
		LARGO GENERAL PERMIT RENEWAL			
		TOTALS	\$100.00	\$0.00	\$100.00