

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 291455 thru 291455  
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Cashlisting: **74997**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **291455**    Date Deposited: **04/02/2009**    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	53854	494972	661996		RINKER MATERIALS	21814925	\$100.00		936540	823338	PFTF		
	53859	<i>PRB</i>	662051		TITAN AMERICA	256855	\$100.00	<i>1050374-002 4/9/2009-CCB</i>	936575	823403	PFTF		
<b>Object Code 002272 Subtotal:</b>							\$200.00						
<b>Cashlisting 74997 Total:</b>							\$200.00						



Tarmac • Roanoke Cement • Essex Cement

VENDOR NO.

1016059

CHECK NO. 0000256855

ROUTE CODE	INV. DATE	VENDOR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
BARM	3/21/2009	RMC PLANT FEE	100.00	.00	100.00
			100.00	.00	100.00

2009 APR - 1 PM 1:40

ANY QUESTIONS PERTAINING TO THIS PAYMENT SHOULD BE MADE TO OUR OFFICE AT THE ADDRESS ABOVE.