

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291333 thru 291333
Printed: 12/31/2008 5:08:36 PM - Page 15**

Cashlisting: **73003** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **291333** Date Deposited: **12/31/2008** 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	
002272	52220	490604	649120		WHITE CONSTRUCTION COMPANY INC	007245	\$100.00		917481	809329	PFTF		
52239			649208		RINKER MATERIALS	21767948	\$50.00		917524	809418	PFTF		
52239			649209		RINKER MATERIALS	21766909	\$100.00		917525	809419	PFTF		
52239	<i>PR</i>		649206		RINKER MATERIALS	21775510	\$100.00	<i>775174-005</i>	917522	809416	PFTF		
52239			649207		RINKER MATERIALS	21775511	\$50.00	<i>1/14/2009 - None</i>	917523	809417	PFTF		
52239			649206		RINKER MATERIALS	21775510	\$100.00		917521	809416	PFTF		
Object Code 002272 Subtotal:							\$500.00						
002278	52220	490597	649113		CROSS REMEDIATION INC	17094	\$400.00	51612	917471	809322	APCTF		
	52220	490597	649113		CROSS REMEDIATION INC	17094	\$200.00	51592	917472	809322	APCTF		
	52220	490598	649114		CROSS DEMOLITION INC	18857	\$200.00	51603	917473	809323	APCTF		
Object Code 002278 Subtotal:							\$800.00						
Cashlisting 73003 Total:							\$1,300.00						

*TR. OF
AO PERMITS
TO CEMEX
E. WALKER
WILL HANDLE*

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

PAGE: 1 of 1

DATE: December 4, 2008
TRACE NUMBER: 2001749775
CHECK NUMBER: 21775510
AMOUNT PAID: \$200.00

PAYMENT INQUIRIES: (561) 651-7177



00036 CKS LA 08339 - 0021775510 NNNN 3395100004012 X338A1 C
FL DEPT OF ENVIRONMENTAL PROTECTION
C/O DANA BOYD, CASH MANAGEMENT
AR DEPT
2600 BLAIR STONE ROAD
TALLAHASSEE FL 32399-6542



VENDOR NO: 0000703921

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
10/31/08	PWS-12/01	4503371886	\$200.00	\$0.00	\$200.00
		NAME TRANSER-AIR PERMIT			
		TOTALS	\$200.00	\$0.00	\$200.00