

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 291350 thru 291350
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Cashlisting: **73283** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **291350** Date Deposited: **01/15/2009** 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	52452	<i>PPH</i>	650473		RINKER MATERIALS	21788188	\$100.00	<i>0690019-007</i>	919341	810807	PFTF		
	52470		650576		VCNA PRESTIGE GUNITE HOLDINGS	027689	\$100.00	<i>1/20/2009-CCB</i>	919538	810911	PFTF		
Object Code 002272 Subtotal:							\$200.00						
Cashlisting 73283 Total:							\$200.00						

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

PAGE: 1 of 1

DATE: January 7, 2009
TRACE NUMBER: 2001762506
CHECK NUMBER: 21788188
AMOUNT PAID: \$100.00

PAYMENT INQUIRIES: (561) 651-7177



00021 CKS 6A 09006 - 0021766188 NNNN 0065100005013 X336A1 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
01/05/09	0690019-007-AG	4503393571	\$100.00	\$0.00	\$100.00
		AIR GENERAL APP FEE FOR EQUIP CHANGE			
		TOTALS	\$100.00	\$0.00	\$100.00

PLEASE DETACH BEFORE DEPOSITING CHECK



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

CHECK NUMBER 21788188

70-2322
719

January 7, 2009

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: FLORIDA DEPT OF ENVIRONMENTAL PROTE
CARR BLDG MS

CHECK AMOUNT
\$100.00

EXACTLY *****100 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Chicago, IL

