

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 281462 thru 281462
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Cashlisting: **66757** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **281462** Date Deposited: **02/15/2008** Contact: **E. WALKER**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund
002272	46993	480655	615809		PENSACOLA P.O.C. INC.	7135	\$100.00	<i>2/20/2008 - CCB 0350098-004</i>	861718	765711	PFTF
	46993	480665	615820		DESIGN CABINETS AND FURNITURE	47530	\$100.00		861731	765722	PFTF
Object Code 002272 Subtotal:							\$200.00				
002275	46993	480653	615807		GEORGIA-PACIFIC	0907194875	\$250.00	1070030	861715	765709	APCTF
	46993	480666	615821		J.T. WALKER INDUSTRIES, INC.	16390	\$969.74	1190007	861732	765723	APCTF
	46993	480667	615822		J.T. WALKER INDUSTRIES, INC.	16391	\$528.00	1030114	861733	765724	APCTF
	46993	480668	615823		BLUE HAWAIIAN FIBERGLASS POOLS	84511	\$6,125.00	1030612	861734	765725	APCTF
	46993	480669	615824		HOLY CROSS HOSPITAL, INC.	122923	\$250.00	0111019	861735	765726	APCTF
	46993	480670	615825		CEMEX INC	01744794	\$59,950.00	0530010	861736	765727	APCTF
Object Code 002275 Subtotal:							\$68,072.74				
002278	46993	480659	615813		GLENNCO CONSTRUCTION CO., INC.	12753	\$300.00	47211	861725	765715	APCTF
Object Code 002278 Subtotal:							\$300.00				
Cashlisting 66757 Total:							\$68,572.74				