

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 281284 thru 281284
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*✓ = ARMS
X = EXCEL*

Cashlisting: **65123** Cashlist Area: **3755**
Deposit No: **281284** Date Deposited: **11/15/2007**

Description: **DIV OF AIR RESOURCES MGMT.**
Contact: **PATTY ADAMS**

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund
002272	45648		606353		APAC INC	1000003476	\$100.00	1010326 ✓ #1010504	847840	755057	PFTF - REMOVED BLOCK PLAN
	45648		606353		APAC INC	1000003476	\$100.00	0710015 ✓ #0710260	847841	755057	PFTF - REMOVED BLOCK PLAN
	45648		606354		APAC INC	1000003425	\$100.00	0330266	847862	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0030043	847861	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0050037	847860	755058	PFTF
	45648		606353		APAC INC	1000003476	\$100.00	0810064 ✓ #0810220	847842	755057	PFTF - REMOVED BLOCK PLAN
	45648		606353		APAC INC	1000003476	\$100.00	0710024 ✓ #0710261	847843	755057	PFTF - REMOVED BLOCK PLAN
	45648		606354		APAC INC	1000003425	\$100.00	0810064	847844	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	1010077 0710024-007 11/21/07-0710261	847845	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	1030139	847846	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	1010326	847847	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0450009	847848	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	1310010	847849	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0710024 12/7/2007-006	847850	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0150086 0710024-007	847851	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0710015	847852	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0710229	847853	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0710096	847854	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0210047	847855	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0210032	847856	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	0910075	847857	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	7770043	847858	755058	PFTF
	45648		606354		APAC INC	1000003425	\$100.00	1136024	847859	755058	PFTF
Object Code 002272 Subtotal:							\$2,300.00				
002273	45641	478062 ✓	606283		HAO HAO INTERNATIONAL INC	2114	\$75.00	009015 ✓	848030	754987	APCTF

APAC, INC. • 900 ASHWOOD PARKWAY, SUITE 700, ATTN: ACCOUNTS PAYABLE • ATLANTA, GA 30338-4780

1000003425

VENDOR NO.		VENDOR NAME			CHECK NUMBER					
109451		Florida Dept Of Environmental Protection			1000003425					
Transaction Number	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT	
1107 140	11/05/07	11/06/07	Air Permit / Project 2492	1,900.00	0.00	0.00	0.00	0.00	1,900.00	
VENDOR NO.					GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
109451					1,900.00	0.00	0.00	0.00	0.00	1,900.00

DETACH STATEMENT BEFORE DEPOSITING

41614 A/P (12/06)