

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 281188 thru 281188**  
**Printed: 10/1/2007 4:14:14 PM - Page 16**

Cashlisting: **64326**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **281188**    Date Deposited: **10/01/2007**    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	45030	477036	601808		DOHERTY, WALLACE, PILLSBURY &	304612	\$100.00		841649	750096	PFTF
	45030	477044	601817		GLASSTREAM, INC.	5583	\$100.00		841666	750105	PFTF
	45030	477051	601824		J. S. PALUCH CO, INC.	517566	\$100.00		841677	750112	PFTF
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>				
002278	45025	477017	601773		CROSS CONSTRUCTION SERVICES, I	5729	\$200.00	45884	841604	750061	APCTF
<b>Object Code 002278 Subtotal:</b>							<b>\$200.00</b>				
<b>Cashlisting 64326 Total:</b>							<b>\$500.00</b>				