

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 281234 thru 281234**  
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Cashlisting: **64713**      Cashlist Area: **3755**      Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **281234**      Date Deposited: **10/22/2007**      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	45330	477549	603951		ACE GRADING SERVICE & DEMOLITI	4674	\$100.00	10/26/2007	844613	752434	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$100.00					
002278	45330	477550	603952		HARBOUR CONSTRUCTION, INC.	4865	\$300.00	46301	844614	752435	APCTF	
	45330	477551	603953		SIMPSON ENVIRONMENTAL SERVICES	014254	\$200.00	46268	844615	752436	APCTF	
	45330	477555	603957		CROSS REMEDIATION, INC.	13751	\$200.00	46007	844619	752440	APCTF	
	45330	477555	603957		CROSS REMEDIATION, INC.	13751	\$1,000.00	46068	844620	752440	APCTF	
	45330	477556	603958		INSUL-COAT, INC.	11438	\$100.00	44604	844621	752441	APCTF	
	45330	477556	603958		INSUL-COAT, INC.	11438	\$300.00	45445	844622	752441	APCTF	
	45330	477556	603958		INSUL-COAT, INC.	11438	\$200.00	44496	844623	752441	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$2,300.00					
<b>Cashlisting 64713 Total:</b>							\$2,400.00					