

Florida Department of Environmental Protection  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 281368 thru 281368**  
**Printed: 1/2/2008 3:37:57 PM - Page 13**

Cashlisting: 65923 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 281368 Date Deposited: 12/31/2007 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	46316	479617	611059		YVONNE WILLIAMS	NA	\$100.00	1030136-008-AC	855342	760521	PFTF
	46316	479618	611060		OLDCASTLE PRECAST	0080101576	\$100.00	1/29/2008	855343	760522	PFTF
Object Code 002272 Subtotal:							\$200.00				
002278	46316	479636	611078		SIMPSON ENVIRONMENTAL SERVICES	14610	\$1,000.00	47073	855366	760540	APCTF
	46316	479640	611082		PROJECT DEVELOPMENT GROUP INC	5544	\$300.00	47112	855369	760544	APCTF
	46318	479702	611144		GLENNCO CONSTRUCTION CO INC	12615	\$100.00	46861	855618	760608	APCTF
Object Code 002278 Subtotal:							\$1,400.00				
002303	46316	479641	611083		HILLSBOROUGH COUNTY BOCC	03089478	\$10.00	20%	855420	760545	PFTF
	46353		611288		JACKSONVILLE, CITY OF	00811889	\$1,600.00	20%	855726	760822	PFTF
Object Code 002303 Subtotal:							\$1,610.00				
002304	46316	479641	611083		HILLSBOROUGH COUNTY BOCC	03089478	\$650.00	20%	855418	760545	PFTF
	46353		611288		JACKSONVILLE, CITY OF	00811889	\$50.00	20%	855728	760822	PFTF
Object Code 002304 Subtotal:							\$700.00				
002309	46316	479641	611083		HILLSBOROUGH COUNTY BOCC	03089478	\$100.00	20%	855419	760545	PFTF
	46353		611288		JACKSONVILLE, CITY OF	00811889	\$40.00	20%	855727	760822	PFTF
Object Code 002309 Subtotal:							\$140.00				