

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit # : 002352**

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Cashlisting: **99224**  
Deposit No: **002352**

Cashlist Area: **3755**  
Date Deposited: **02/07/2012**

Description: **DIV OF AIR RESOURCES MGMT.**  
Contact: **BARBARA FRIDAY**

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	72335	530836	770029		RAINBOW CLEANERS	2321	\$100.00	0950363-006	1133563	969520	PFTF	
	72335	530846	770039		GROVE SCIENTIFIC & ENGINEERING CO	22501	\$100.00	0951267	1133575	969530	PFTF	
	72341		770084		RR DONNELLEY	10437195	\$100.00		1133659	969589	PFTF	
<b>Object Code 002272 Subtotal:</b>							<b>\$300.00</b>					
002275	72335	530839	770032		TAMPA CITY OF	00565089	\$250.00	0570373	1133568	969523	APCTF	
	72335	530841	770034		GULF OF METALS CO INC	27152	\$789.30	570119	1133570	969525	APCTF	
	72335	530842	770035		ST LUCIE COUNTY BOCC	09818448	\$250.00	1110081	1133571	969526	APCTF	
	72335	530843	770036		PETRO OPERATING COMPANY LP50	0000022633	\$3,949.25	1130014	1133572	969527	APCTF	
	72341		770088		COVANTA ENERGY CORP	0000055320	\$17,680.67	0690046	1133663	969593	APCTF	
<b>Object Code 002275 Subtotal:</b>							<b>\$22,919.22</b>					
002278	72335	530831	770024		SIMPSON ENVIRONMENTAL SERVICES	025022	\$300.00	65889	1133547	969515	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$300.00</b>					
018020	72341		770082		CYNTHIA E. MULKEY	2904	\$7.32	CINDY MULKEY	1133656	969587	APCTF	
<b>Object Code 018020 Subtotal:</b>							<b>\$7.32</b>					
<b>Cashlisting 99224 Total:</b>							<b>\$23,526.54</b>					

Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit Number Summary : 002352  
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Cashlisting: 99224

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002352

Date Deposited: 02/07/2012

Contact: BARBARA FRIDAY

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$300.00
002275	TITLE V MAJOR SOURCE	\$22,919.22
002278	ASBESTOS REMOVAL FEE	\$300.00
018020	REIMBURSEMENTS - PERSONAL CELL PHONE USAGE	\$7.32
Cashlisting 99224 Total:		<u>\$23,526.54</u>