

**Florida Department of Environmental Protection  
Cash Receiving Application (CRA)  
Cashlisting by Deposit #: 001863 thru 001863  
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Cashlisting: **90786** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**  
Deposit No: **001863** Date Deposited: **02/22/2011** Contact: **E. WALKER**

Object	Transmittal	Dep DJN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	65991	518439	732908		SUPREME MARBLE	11550	\$100.00	1270182-002	1064350	918861	PFTF	
	65996	518553	733045		SFL WMD	3090220	\$100.00		1064171	919016	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002275	65994	518485	732962		SOLID WASTE AUTHORITY PALM BEA	371400	\$30,222.79		1064062	918930	APCTF	
	65994	518486	732963		BAY COUNTY BOCC	186030	\$13,614.98		1064063	918931	APCTF	
	65994	518487	732964		OLEANDER POWER PROJECT	3819	\$5,880.00		1064064	918932	APCTF	
	65994	518488	732965		SUGAR CANE GROWERS COOPERATIVE	246977	\$130,068.30		1064065	918933	APCTF	
	65994	518489	732966		GEORGIA PACIFIC	0908208994	\$250.00		1064066	918934	APCTF	
	65994	518490	732967		BAY COUNTY BOCC	186031	\$250.00		1064067	918935	APCTF	
	65994	518491	732968		ORANGE COUNTY BOCC	0000917628	\$250.00		1064068	918936	APCTF	
	65994	518492	732969		GULF MARINE REPAIR CORP	78325	\$3,876.90		1064069	918937	APCTF	
	65994	518493	732970		LIPPERT COMPONENTS MFG INC	995165	\$281.70		1064070	918938	APCTF	
	65994	518494	732971		PASCO COGEN LTD	011154	\$3,231.00		1064071	918939	APCTF	
	65994	518495	732972		WASTE MANAGEMENT	0009471251	\$15,978.90		1064072	918940	APCTF	
	65994	518496	732973		JONES EDMUNDS	022893	\$250.00		1064073	918941	APCTF	
	65994	518497	732974		GAINESVILLE CITY OF	10014398	\$163,155.19		1064074	918942	APCTF	
	65994	518498	732975		GAINESVILLE CITY OF	10014397	\$1,371.00		1064075	918943	APCTF	
	65994	518499	732976		LAKE COGEN LTD	001650	\$7,518.00		1064076	918944	APCTF	
	65994	518500	732977		GULF COAST METALS CO INC	24765	\$732.90		1064077	918945	APCTF	
	65994	518501	732978		EXTERIA BUILDING PRODUCTS	272671	\$7,470.00		1064078	918946	APCTF	
	65994	518502	732979		AUBURNDALE POWER PARTNERS	001611	\$5,218.94		1064079	918947	APCTF	
	65994	518503	732980		CPN OP SVCS CO INC	1000032119	\$4,143.63		1064080	918948	APCTF	