

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002378**

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FEB 28 2012

Cashlisting: **99745**
Deposit No: **002378**

Cashlist Area: **3755**
Date Deposited: **02/27/2012**

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

**DIVISION OF AIR
RESOURCE MANAGEMENT**

Object	Transmittal	Dep DDN	Receipt Number	Pre - Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Reimburse Number	Fund	Grant
002272	72724	531466	772098		POWERSCREEN OF FLORIDA, INC	065073	\$100.00	7775704-001	1136816	971865	PFTF	
	72724	531467	772099		QUINN SHALZ FUNERAL HOME	17869	\$100.00	0310505	1136817	971866	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002275	72718	531379	772006		LIST MANUFACTURING INC	15951	\$250.00	0112110	1136651	971770	APCTF	
	72718	531380	772007		SPURLIN INDUSTRIES INC	04010	\$250.00	0050057	1136652	971771	APCTF	
	72718	531381	772008		CONTENDER BOATS INC	27734	\$470.50	0251105	1136653	971772	APCTF	
	72718	531382	772009		FLORIDA KEYS ELECTRIC COOP	47138	\$250.00	0870004	1136654	971773	APCTF	
	72718	531383	772010		INSULFOAM LLC	029142	\$3,720.00	1050239	1136655	971774	APCTF	
	72718	531384	772011		GULF POWER COMPANY	13024585	\$6,300.00	1130173	1136656	971775	APCTF	
	72718	531385	772012		GULF POWER COMPANY	13024586	\$5,010.00	330286	1136657	971776	APCTF	
	72718	531386	772013		GULF POWER COMPANY	13024584	\$56,760.00	0630014	1136658	971777	APCTF	
	72718	531387	772014		GULF POWER COMPANY	13024583	\$223,650.00	0050014	1136659	971778	APCTF	
	72718	531388	772015		GULF POWER COMPANY	13024582	\$287,070.00	0330045	1136660	971779	APCTF	
	72718	531389	772016		CITROSUCO NORTH AMERICA INC	105375	\$1,822.50	1050001	1136662	971780	APCTF	
	72718	531390	772017		PINELLAS COUNTY BOCC	29980	\$55,611.00	1030117	1136663	971781	APCTF	
	72718	531391	772018		BAY COUNTY BOCC	193760	\$250.00	0050090	1136664	971782	APCTF	
	72718	531392	772019		GEORGIA PACIFIC	0908483280	\$2,725.15	1070015	1136665	971783	APCTF	
	72718	531393	772020		HIGH PERFORMANCE SYSTEMS INC	25039	\$490.61	1050158	1136666	971784	APCTF	
	72718	531394	772021		AMERICAN CEMENT COMPANY LLC	406762	\$12,976.12	1190042	1136667	971785	APCTF	
	72718	531395	772022		VOLUSIA COUNTY	604887	\$250.00	1270117	1136668	971786	APCTF	
	72718	531396	772023		IMPERIAL FOAM & INSULATION	13476	\$1,923.00	1270090	1136669	971787	APCTF	
	72718	531397	772024		ALLIED MOLDED PRODUCTS LLC	17524	\$1,368.00	0810203	1136670	971788	APCTF	
	72718	531398	772025		HILLSBOROUGH COUNTY BOCC	03371756	\$250.00	0570854	1136671	971789	APCTF	
	72721	531399	772029		SEMINOLE ELECTRIC COOP INC	18774	\$220,492.38	1070025	1136695	971794	APCTF	
	72721	531400	772030		SEMINOLE ELECTRIC COOP INC	181713	\$14,615.28	0490340	1136696	971795	APCTF	
	72721	531401	772031		TITAN AMERICA	0000353540	\$27,244.15	0250020	1136697	971796	APCTF	
	72721	531402	772032		INDUSTRIAL CONTAINER SERVICES	070246	\$2,850.00	0950055	1136698	971797	APCTF	
	72721	531403	772033		LAKE COGEN LTD	002623	\$6,054.00	0694801	1136699	971798	APCTF	

VENDOR #:	15060	NAME:	FDEP	02/24/2012
INVOICE #	INV. DATE	GROSS AMOUNT	DISCOUNT	NET PAID
AIR 2.24.12	02/24/2012	\$100.00	\$0.00	\$100.00

TOTALS

\$100.00\$0.00\$100.00