

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)**

Cashlisting by Deposit #: 002290

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Cashlisting: **98103**
Deposit No: **002290**

Cashlist Area: **3755**
Date Deposited: **12/19/2011**

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

<u>Object</u>	<u>Transmittal</u>	<u>Doc DDN</u>	<u>Receipt Number</u>	<u>Pre- Numbered Receipt</u>	<u>Name</u>	<u>Check Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>	<u>Payment Number</u>	<u>Remittance Number</u>	<u>Fund</u>	<u>Grant</u>
002222	71438		765393		PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS	23952	\$7,500.00		1125797	963969	PFTF	
Object Code 002222 Subtotal:							\$7,500.00					
002272	71410		765271		WIM ENTERPRISES, INC.	7192	\$100.00		1125513	963817	PFTF	
	71522	529297	765672		SANEX LLC	2321	\$100.00	0090167-005	1126261	964284	PFTF	
	71522	529298	765673		TAHOOR INC	1473	\$100.00	0112240	1126263	964285	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002275	71522	529295	765670		MINERVA MESA	1076	\$100.00		1126259	964282	APCTF	
Object Code 002275 Subtotal:							\$100.00					
002278	71514	529269	765637		SIMPSON ENVIRONMENTAL SERVICES	024761	\$200.00	65321	1126333	964248	APCTF	
Object Code 002278 Subtotal:							\$200.00					
002303	71522	529309	765684		ORANGE COUNTY BOCC	0000993190	\$1,010.00		1126279	964298	PFTF	
Object Code 002303 Subtotal:							\$1,010.00					
002304	71522	529309	765684		ORANGE COUNTY BOCC	0000993190	\$1,800.00		1126278	964296	PFTF	
Object Code 002304 Subtotal:							\$1,800.00					
Cashlisting 98103 Total:							\$10,910.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)

Cashlisting by Deposit Number Summary : 002290

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DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 98103

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002290

Date Deposited: 12/19/2011

Contact: BARBARA FRIDAY

Object Code	Description	Total
002222	AIR CONSTRUCT	\$7,500.00
002272	NON-TITLE V GENERAL PERMIT	\$300.00
002275	TITLE V MAJOR SOURCE	\$100.00
002278	ASBESTOS REMOVAL FEE	\$200.00
002303	CTY DELG-AIR CONSTRUCT	\$1,010.00
002304	CTY DELG-AIR OPERATE	\$1,800.00

Cashlisting 98103 Total: \$10,910.00