

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

*0112425-003*

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  
Deposit No: 002290

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

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

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
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
<b>Cashlisting 98103 Total:</b>		<b><u>\$10,910.00</u></b>