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JUL 29 2011

BUREAU OF AIR REGULATION

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002130

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Cashlisting: 94814
Deposit No: 002130

Cashlist Area: 3755
Date Deposited: 07/28/2011

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
002222	69028		752412		INEOS NEW PLANET BIOENERGY LLC	10000381	\$250.00		1103359	947896	PFTF	
Object Code 002222 Subtotal:							\$250.00					
002272	69028		752413		SHEEHAN BUICK PONTIAC GMC, INC.	283361	\$100.00		1103361	947897	PFTF	
	69031	523919	752445		JESSERT CORP	4047	\$100.00	0990440 -004	1103676	947931	PFTF	
	69031	523920	752446		STAY HARD INC	6939	\$100.00	7775354	1103677	947932	PFTF	
	69031	523923	752449		FF IMPERIAL CLEANERS LLC	1481	\$100.00	250706	1103681	947935	PFTF	
Object Code 002272 Subtotal:							\$400.00					
002278	69031	523911	752437		AFR ENVIRONMENTAL CORPORATION	1079	\$200.00	63253	1103657	947923	APCTF	
Object Code 002278 Subtotal:							\$200.00					
Cashlisting 94814 Total:							\$850.00					

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 002130
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DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 94814 Cashlist Area: 3755
Deposit No: 002130 Date Deposited: 07/28/2011

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

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002222	AIR CONSTRUCT	\$250.00
002272	NON-TITLE V GENERAL PERMIT	\$400.00
002278	ASBESTOS REMOVAL FEE	\$200.00
Cashlisting 94814 Total:		<u>\$850.00</u>

- B. Friday
- Dickson Dibble
- Sheila Schneider

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