

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 003984

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FEB 28 2013

DIVISION OF AIR
 RESOURCE MANAGEMENT

Cashlisting: 108691

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003984

Date Deposited: 02/27/2013

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	
002272	76495		806657		GROVE SCIENTIFIC & ENGINEERING CO.	23167	\$100.00	0951262	1199967	1020114	PFTF		
Object Code 002272 Subtotal:							\$100.00						
002275	76483		806334		GREIF PACKAGING	0000521508	\$2,093.70	1050175	1199511	1019765	APCTF		
	76485		806381		BERG STEEL PIPE CORP.	252347	\$250.00	0050048	1199558	1019817	APCTF		
	76492	542259	806605		OLEANDER POWER PROJECT	12100313	\$1,260.00	0090180	1199879	1020054	APCTF		
	76492	542260	806606		BALLESGREEN, LLC	1265	\$393.00	0351327	1199880	1020055	APCTF		
	76492	542261	806607		BALLESGREEN, LLC	1264	\$279.90	0251327	1199881	1020056	APCTF		
	76492	542262	806608		LAKE COGEN, LTD.	003580	\$6,624.00	0694801	1199882	1020057	APCTF		
	76495		806661		PEACE RIVER CITRUS PRODUCTS, INC.	094552	\$1,350.00	1050045	1199971	1020118	APCTF		
	76495		806659		PEACE RIVER CITRUS PRODUCTS, INC.	094551	\$1,359.00	0270003	1199969	1020116	APCTF		
Object Code 002275 Subtotal:							\$13,609.60						
Cashlisting 108691 Total:							\$13,709.60						