

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 292446 thru 292446
 Printed: 5/3/2010 10:54:57 AM - Page 15

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MAY 03 2010

Bureau of Air Monitoring
 & Mobile Sources

Cashlisting: 83963 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 292446 Date Deposited: 04/30/2010 Contact: E. WALKER

Object	Transmittal	Dep. DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	60512	508259	702692		TITAN AMERICA	0000270145	\$100.00		1006921	876562	PFTF	
	60512	508260	702693		MAROONE AUTO PLAZA	4416749	\$100.00	0112494003	1006922	876563	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002275	60512	508258	702691		INSULFOAM LLC	017266	\$2,464.91	33251	1006920	876561	APCTF	
Object Code 002275 Subtotal:							\$2,464.91					
002303	60512	508261	702694		BROWARD COUNTY, BOCC	001250297	\$10.00	0110061	1006923	876564	PFTF	
Object Code 002303 Subtotal:							\$10.00					
Cashlisting 83963 Total:							\$2,674.91					

CHECK
CONTROL NO.

4416749

ISSUED BY: VERONICA FARR

MAROONE AUTO PLAZA
PEMBROKE PINES, FL 33024

PAGE 1C

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ ACCOUNT NO.	NET AMOUNT
	042710		AIR GENERAL PERMIT 112494-002-AG RENEWAL			100.00
				4416749 AIRPERMIT	234*202 269*189G	-100.00 100.00
				TOTAL	202	100.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

The Reynolds and Reynolds Company

REMITTANCE ADVICE
ANFL-APSFL