



Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Transmittal Sheet
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Transmittal Sheet

Transmittal Number: 68667
 Total: \$100.00
 Number of Items: 1
 Date Created: 07-Jul-2011
 Deposit/Verified Date:

Collection Point: 3755

AJHAR_R AJHAR_R _____
 Lister Witness Received By Accounting & Budgeting

DEPOSITED

<u>Remittance Number</u>	<u>Received Date</u>	<u>PNR/ DEP DDN</u>	<u>Receipt Number</u>	<u>Check Number</u>	<u>Name</u>	<u>Remittance Amount</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>
945279	7-JUL-2011		750497	043628	HOLMAN HONDA	100.00	1099516	100.00	

Total To Be Deposited: \$100.00

NOT DEPOSITED

<u>Remittance Number</u>	<u>Received Date</u>	<u>PNR/ DEP DDN</u>	<u>Receipt Number</u>	<u>Check Number</u>	<u>Name</u>	<u>Remittance Amount</u>	<u>Payment Number</u>	<u>Payment Amount</u>	<u>Reference Account</u>
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Total Not Deposited: \$0.00

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002093**

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RECEIVED

JUL 11 2011

**Bureau of Air Monitoring
& Mobile Sources**

Cashlisting: **94329**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002093**

Date Deposited: **07/08/2011**

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	68667		750497		HOLMAN HONDA	043628	\$100.00	<i>0112546-003</i>	1099516	945279	PFTF		
	68686		750598		ARLINGTON ENVIRONMENTAL SERVICES INC	5172	\$100.00		1099627	945421	PFTF		
	68686		750600		ARLINGTON ENVIRONMENTAL SERVICES	5173	\$200.00		1099629	945423	PFTF		
	68686		750608		TITAN AMERICA	282438	\$100.00		1099638	945431	PFTF		
	68686		750609		TITAN AMERICA	282441	\$100.00		1099639	945432	PFTF		
Object Code 002272 Subtotal:							\$600.00						
002278	68676	523296	750567		GULF POWER COMPANY	13015506	\$100.00	62660-62660	1099701	945360	APCTF		
	68676	523297	750568		DARCCO ENVIRONMENTAL INC	27903	\$700.00	63030-63030	1099702	945361	APCTF		
	68676	523298	750569		CROSS REMEDIATION INC	21551	\$200.00	62813	1099706	945362	APCTF		
	68676	523298	750569		CROSS REMEDIATION INC	21551	\$1,000.00	62712-62712	1099707	945362	APCTF		
	68676	523299	750570		CROSS DEMOLITION INC	23234	\$200.00	62747	1099708	945363	APCTF		
	68676	523299	750570		CROSS DEMOLITION INC	23234	\$100.00	62760	1099709	945363	APCTF		
	68676	523299	750570		CROSS DEMOLITION INC	23234	\$100.00	62705	1099710	945363	APCTF		
	68676	523299	750570		CROSS DEMOLITION INC	23234	\$100.00	62751	1099711	945363	APCTF		
Object Code 002278 Subtotal:							\$2,500.00						
Cashlisting 94329 Total:							\$3,100.00						

CHECK CONTROL NO.

43628

ISSUED BY: DiPadova, Frank

HOLMAN AUTOMOTIVE, INC.
FT. LAUDERDALE, FL 33304

PAGE 1C

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ACCOUNT NO.	NET AMOUNT
	070611	AIR GENERAL	PERMIT			100.00
				43628	24*10080	-100.00
					24*86700	100.00
				TOTAL	10080	100.00

Holman Honda

12 East Sunrise Boulevard
Fort Lauderdale, Florida 33304
Phone: (954) 764-1100
www.holmanhonda.com

**LAUDERDALE
INFINITI.**

900 East Sunrise Boulevard
Fort Lauderdale, Florida 33304
Phone: (954) 845-3700
www.lauderdaleinfiniti.com

Bank of America 

043623

43628 63-4/630

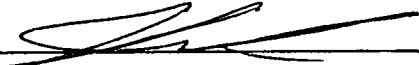
DATE
06JUL11

PAY THIS AMOUNT			
*****100	DOLLARS	00	CENTS

AMOUNT OF CHECK
*****100.00

HOLMAN AUTOMOTIVE, INC.
NOT VALID AFTER 60 DAYS

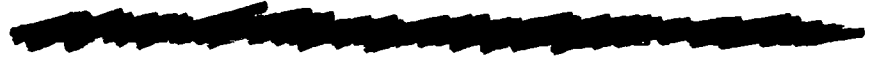
TO THE ORDER OF FDEP

BY 

BY _____

AUTHORIZED SIGNATURE

AMOUNTS OVER \$1,000.00 REQUIRE TWO SIGNATURES



DS1 OF 010