

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002131

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AUG 01 2011

**BUREAU OF
AIR REGULATION**

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Cashlisting: **94851**
Deposit No: **002131**

Cashlist Area: **3755**
Date Deposited: **07/29/2011**

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
002272	69039		752522		SPOT BUSTERS ONE PRICE DRY CLEANER	002577	\$100.00		1103714	948048	PFTF	
	69042	523939	752543		JVS CONTRACTING INC	031682	\$100.00		1103802	948071	PFTF	
	69042	523946	752550		CENTRAL CRUSHER LLC	2108	\$100.00	7775353-002	1103817	948078	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103832	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103837	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103836	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103835	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103834	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103833	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103831	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103830	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103829	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103828	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103827	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103826	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103825	948081	PFTF	
	69042	523949	752553		BLANCHARD	00207748	\$100.00		1103824	948081	PFTF	
Object Code 002272 Subtotal:							\$1,700.00					
002278	69042	523945	752549		HARMAC INC	26952	\$500.00	63324	1103816	948077	APCTF	
Object Code 002278 Subtotal:							\$500.00					
002303	69035		752477		BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	001306809	\$400.00		1103571	947978	PFTF	
Object Code 002303 Subtotal:							\$400.00					
Cashlisting 94851 Total:							\$2,600.00					

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Cash Receiving Application (CRA)
Cashlisting by Deposit Number Summary : 002131
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BUREAU OF
AIR REGULATION

Cashlisting: 94851
Deposit No: 002131

Cashlist Area: 3755
Date Deposited: 07/29/2011

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

<u>Object Code</u>	<u>Description</u>	<u>Total</u>
002272	NON-TITLE V GENERAL PERMIT	\$1,700.00
002278	ASBESTOS REMOVAL FEE	\$500.00
002303	CTY DELG-AIR CONSTRUCT	\$400.00
Cashlisting 94851 Total:		<u>\$2,600.00</u>

-- Dickson Dittke
-- Sheila Schneider
-- Barbara Friday } copy