

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 292480 thru 292480
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Bureau of Air Monitoring
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Cashlisting: 84471 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 292480 Date Deposited: 05/24/2010 Contact: E. WALKER

Object	Transmittal	Dep IDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	60973		704867		BLANCHARD CAT	00191069	\$100.00		1012866	881413	PFTF	
	60973		704867		BLANCHARD CAT	00191069	\$100.00		1012871	881413	PFTF	
	60973		704867		BLANCHARD CAT	00191069	\$100.00		1012870	881413	PFTF	
	60973		704867		BLANCHARD CAT	00191069	\$100.00		1012864	881413	PFTF	
	60973		704867		BLANCHARD CAT	00191069	\$100.00		1012865	881413	PFTF	
	60973		704867		BLANCHARD CAT	00191069	\$100.00		1012872	881413	PFTF	
	60973		704867		BLANCHARD CAT	00191069	\$100.00		1012867	881413	PFTF	
	60973		704867		BLANCHARD CAT	00191069	\$100.00		1012868	881413	PFTF	
	60973		704867		BLANCHARD CAT	00191069	\$100.00		1012869	881413	PFTF	
Object Code 002272 Subtotal:							\$900.00					
002275	60973		704866		KINDER MORGAN L.P.	817016	\$9,477.69	0570092	1012856	881405	APCTF	
Object Code 002275 Subtotal:							\$9,477.69					
002278	60947	508780	704723		DEMOLITION & ASBESTON REMOVAL	36179	\$300.00	57439	1012027	880706	APCTF	
Object Code 002278 Subtotal:							\$300.00					
002303	60947	508803	704746		ORANGE COUNTY BOCC	0000855008	\$120.00		1012082	880729	PFTF	
Object Code 002303 Subtotal:							\$120.00					
Cashlisting 84471 Total:							\$10,797.69					

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PRY

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	PAY AS OF
00191069	05.20.10	V030002	05.20.10

INVOICE DATE	INVOICE NUMBER	GROSS	DISCOUNT	NET AMOUNT
05.13.10	6 AIR PERMI	600.00	0.00	600.00
05.13.10	3 AIR PERMI	300.00	0.00	300.00
<i>9 AIR permits</i>		<i>3755</i>		
		<i>2272</i>		
CATAPCHK		900.00		900.00
		PAID TOTAL	PAID TOTAL	PAID TOTAL

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