

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

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AUG 01 2011

**BUREAU OF
AIR REGULATION**

Cashlisting: 94851

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002131

Date Deposited: 07/29/2011

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	69039		752522		SPOT BUSTERS ONE PRICE DRY CLEANER	002577	\$100.00		1103714	948048	PFTF	
69042	523939		752543		JVS CONTRACTING INC	031682	\$100.00	77-15681-001	1103802	948071	PFTF	
69042	523946		752550		CENTRAL CRUSHER LLC	2108	\$100.00		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	AFCTF	
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					

JVS CONTRACTING, INC./1608 N. 43RD STREET

EPC

7/26/2011

031682

100.00

Bank of Tampa Check

100.00