

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

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AUG 01 2011

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AIR REGULATION

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	<i>To MP 7/29</i>
69042	523939		752543		JVS CONTRACTING INC	031682	\$100.00		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	<i>7775620-001</i>
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	
<b>Object Code 002272 Subtotal:</b>							<b>\$1,700.00</b>					
002278	69042	523945	752549		HARMAC INC	26952	\$500.00	63324	1103816	948077	APCTF	
<b>Object Code 002278 Subtotal:</b>							<b>\$500.00</b>					
002303	69035		752477		BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	001306809	\$400.00		1103571	947978	PFTF	
<b>Object Code 002303 Subtotal:</b>							<b>\$400.00</b>					
<b>Cashlisting 94851 Total:</b>							<b>\$2,600.00</b>					



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	PAY AS OF
00207748	07.21.11	V030002	07.21.11

INVOICE DATE	INVOICE NUMBER	GROSS	DISCOUNT	NET AMOUNT
07.13.11	5806	1,400.00	0.00	1,400.00
CATAPCHK		1,400.00		1,400.00

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PAID TOTAL                      PAID TOTAL                      PAID TOTAL