

**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	<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		
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	7775696-001	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
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Object Code 002278 Subtotal: \$500.00

002303	69035		752477		BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	001306809	\$400.00		1103571	947978	PFTF
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Object Code 002303 Subtotal: \$400.00

Cashlisting 94851 Total: \$2,600.00



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

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