

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 002476

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RECEIVED

MAY 11 2012

DIVISION OF AIR
 RESOURCE MANAGEMENT

Cashlisting: 101547

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002476

Date Deposited: 05/10/2012

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	73983		778797		GROVE SCIENTIFIC ENGINEERING CO.	22660	\$100.00	0950121	1147474	979430	PFTF	
	73983		778798		COMPLIANCE MANAGEMENT INTERNATIONAL	3906	\$100.00	0571430-001	1147475	979431	PFTF	
Object Code 002272 Subtotal:							\$200.00					
002275	73965	533406	778725		BP PRODUCTS NA	0302586239	\$865.50	0310179	1147388	979345	APCTF	
Object Code 002275 Subtotal:							\$865.50					
002276	73965	533405	778724		PB PRODUCTS NA	MO	\$437.89	0310179	1147387	979344	APCTF	
Object Code 002276 Subtotal:							\$437.89					
Cashlisting 101547 Total:							\$1,503.39					

COMPLIANCE MANAGEMENT INTERNATIONAL, INC.

NORTH WALES, PA 19454

3906

Florida DEP

4/22/2012

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2012	Bill		100.00	100.00		100.00
				Check Amount		100.00

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RESOURCE MANAGEMENT**

Cash-Bus Checking-

100.00