

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: thru
Printed: 9/29/2010 12:00:44 PM - Page 1**

Cashlisting: **87031** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **001653** Date Deposited: **09/15/2010** Contact: **E. WALKER**

Object	Transmittal	Dep.DDN	Receipt Number	Pre- Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant	
002272	63063	511879	715185		GROVE SCIENTIFIC & ENGINEERING	21509	\$100.00	0710196003	1035137	897973	PFTF		
	63063	511880	715186		GROVE SCIENTIFIC & ENGINEERING	21508	\$100.00	1030085005	1035138	897974	PFTF		
	63063	511881	715187		SUN RECYCLING LLC	45648	\$100.00	7775649001	1035139	897975	PFTF		
	63084		715231		STEPHEN L. SIMONSEN	104	\$100.00	0050066009	1035202	898040	PFTF		
	63084		715230		STEPHEN L SIMONSEN	105	\$100.00	0050082004	1035201	898039	PFTF		
Object Code 002272 Subtotal:							\$500.00						
002278	63063	511875	715181		HARMAC INC	25703	\$400.00	48545-48545	1035134	897969	APCTF		
	63063	511875	715181		HARMAC INC	25703	\$200.00	58614-58614	1035133	897969	APCTF		
	63063	511876	715182		LANG ENVIRONMENTAL INC	36656	\$500.00	58619-58619	1035135	897970	APCTF		
Object Code 002278 Subtotal:							\$1,100.00						
Cashlisting 87031 Total:							\$1,600.00						

GROVE SCIENTIFIC & ENGINEERING CO.

21508

FDEP

9/13/2010

Outside Services

Florida Rock - Green Meadows

*****100.00

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 001653 thru 001653
 Printed: 9/16/2010 8:54:47 AM - Page 7

Cashlisting: 87031 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 001653 Date Deposited: 09/15/2010 Contact: E. WALKER

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002278	63063	511875	715181		HARMAC INC	25703	\$200.00	58614	1035133	897969	APC 01	
	63063	511875	715181		HARMAC INC	25703	\$400.00	48545	1035134	897969	APC 01	
	63063	511876	715182		LANG ENVIRONMENTAL INC	36656	\$500.00	58619	1035135	897970	APC 01	
Object Code 002278 Subtotal:							\$1,100.00					
<i>002272</i>												
002303	63063	511879	715185		GROVE SCIENTIFIC & ENGINEERING	21509	\$100.00	<i>0710196-003</i>	1035137	897973	PE 01	
	63063	511880	715186		GROVE SCIENTIFIC & ENGINEERING	21508	\$100.00		1035138	897974	PE 01	
	63063	511881	715187		SUN RECYCLING LLC	45648	\$100.00		1035139	897975	PE 01	
	63084		715230		STEPHEN L SIMONSEN	105	\$100.00		1035201	898039	PE 01	
	63084		715231		STEPHEN L. SIMONSEN	104	\$100.00		1035202	898040	PE 01	
Object Code 002303 Subtotal:							\$500.00					
Cashlisting 87031 Total:							\$1,600.00					

→ CHANGE TO OBJECT CODE [#]002272
 REQUEST MADE 9/21/10

RECEIVED
 SEP 16 2010
 BUREAU OF
 AIR REGULATION

