

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001903 thru 001903
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Cashlisting: 91526 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 001903 Date Deposited: 03/21/2011 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
002222	66525		737462		LES PROJECT HOLDINGS LLC	7791	\$7,500.00	0310358012	1070882	923775	PFTF	
Object Code 002222 Subtotal:							\$7,500.00					
002272	66540	519701	737591		GROVE SCIENTIFIC & ENGINEERING	21881	\$100.00	0830132-004	1071240	923919	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002275	66540	519712	737602		E I DUPONT DE NEMOURS & CO	3000122118	\$2,671.29	0070001	1071250	923930	APCTF	
	66540	519713	737603		LAKE WORTH CITY OF	223053	\$2,394.15	0990045	1071252	923931	APCTF	
Object Code 002275 Subtotal:							\$5,065.44					
002276	66540	519712	737602		E I DUPONT DE NEMOURS & CO	3000122118	\$1,335.65	0070001	1071251	923930	APCTF	
	66540	519713	737603		LAKE WORTH CITY OF	223053	\$1,209.05	0990045	1071253	923931	APCTF	
Object Code 002276 Subtotal:							\$2,544.70					
002278	66540	519710	737600		CHRIS-TEL CONSTRUCTION	1882	\$1,000.00	61403	1071249	923928	APCTF	
Object Code 002278 Subtotal:							\$1,000.00					
Cashlisting 91526 Total:							\$16,210.14					

GROVE SCIENTIFIC & ENGINEERING CO.

3/18/2011

21881

Florida Dept of Env. Protection

604-003 Outside Svc

1-Chase Op 3149 Florida Rock Ind, Ocala

*****100.00