

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002325**

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Cashlisting: **98781**
Deposit No: **002325**

Cashlist Area: **3755**
Date Deposited: **01/18/2012**

Description: **DIV OF AIR RESOURCES MGMT.**
Contact: **BARBARA FRIDAY**

| <u>Object</u> | <u>Transmittal</u> | <u>Dep.DDN</u> | <u>Receipt Number</u> | <u>Pre - Numbered Receipt</u> | <u>Name</u> | <u>Check Number</u> | <u>Payment Amount</u> | <u>Reference Account</u> | <u>Payment Number</u> | <u>Remittance Number</u> | <u>Fund</u> | <u>Grant</u> |
|-------------------------------------|--------------------|----------------|---------------------------|---------------------------------------|--------------------------------|---------------------|-----------------------|--------------------------|---------------------------|------------------------------|-------------|--------------|
| 002272 | 72009 | | 768125 | | THE DRY CLEANER YNOJ, INC. | 2941 | \$100.00 | | 1130630 | 967295 | PFTF | |
| | 72010 | | 768127 | | ABSHLER ENGINEERING | 3375 | \$100.00 | | 1130631 | 967297 | PFTF | |
| | 72012 | 530274 | 768151 | | GROVE SCIENTIFIC & ENGINEERING | 22466 | \$100.00 | 1198047-002 | 1130823 | 967322 | PFTF | |
| | 72012 | 530277 | 768154 | | IMPRESSIVE DRY CLEANERS | 0995 | \$100.00 | 9809388 | 1130836 | 967325 | PFTF | |
| Object Code 002272 Subtotal: | | | | | | | \$400.00 | | | | | |
| 002275 | 72012 | 530278 | 768155 | | MIAMI DADE COUNTY | 02568471 | \$54,653.93 | 0250348 | 1130837 | 967326 | APCTF | |
| Object Code 002275 Subtotal: | | | | | | | \$54,653.93 | | | | | |
| Cashlisting 98781 Total: | | | | | | | \$55,053.93 | | | | | |

GROVE SCIENTIFIC & ENGINEERING CO.

1/12/2012

22466

Florida Dept of Env. Protection

604-003 Outside Svc

1-Chase Op 3149 A-1 Block/Pro-crete Wildwood, FL

*****100.00