

**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	1190051-001	1130631	967297	PFTF	
	72012	530274	768151		GROVE SCIENTIFIC & ENGINEERING	22466	\$100.00		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					



Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Transmittal Sheet
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Transmittal Sheet

Transmittal Number: 72010 Collection Point: 3755
 Total: \$100.00
 Number of Items: 1
 Date Created: 18-Jan-2012
 Deposit/Verified Date:

FRIDAY_B FRIDAY_B
 Lister Witness Received By Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
967297	17-JAN-2012		788127	3375	ABSHLER ENGINEERING	100.00	1130631	100.00	

Total To Be Deposited: \$100.00

NOT DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
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Total Not Deposited: \$0.00



Abshier Engineering 08-09
 PO Box 2770
 Belleview, FL 34421
 (352) 245-8592

3375

63-1436/631

January 6 20 12

PAY TO THE ORDER OF

Florida Department of Environmental Protection, \$ 100⁰⁰ ~~xx~~

One hundred and 00/100

DOLLARS

Security features are included. Details on back.

Community Bank of Marion County

Ocala, FL 34482

FOR

application fee - Brits Prop Concrete BP

Nancy Abshier

MP

