

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 001616 thru 001616  
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AUG 17 2010

Mobile 321

Cashlisting: 86395 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.  
 Deposit No: 001616 Date Deposited: 08/16/2010 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                              | 62535       | 511174  | 712684         |                      | BRASOTA SERVICES INC           | 1141         | \$100.00       |                   | 1031145        | 895112            |      |       |  |
|                                     | 62535       | 511175  | 712685         |                      | UNITED BROTHERS DEVELOPMENT CO | 27191        | \$100.00       | 7775643-001       | 1031146        | 895113            |      |       |  |
| <b>Object Code 002272 Subtotal:</b> |             |         |                |                      |                                |              | \$200.00       |                   |                |                   |      |       |  |
| <b>Cashlisting 86395 Total:</b>     |             |         |                |                      |                                |              | \$200.00       |                   |                |                   |      |       |  |

FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION  
2600 BLAIR STONE ROAD  
TALLAHASSEE, FL 32399-2400

Check: 27191  
Date: 8/12/2010  
Vendor: FLO026

| <u>Invoice</u>      | <u>P.O. Num.</u> | <u>Invoice Amt</u> | <u>Prior Balance</u> | <u>Retention</u> | <u>Discount</u> | <u>Amt. Paid</u> |
|---------------------|------------------|--------------------|----------------------|------------------|-----------------|------------------|
| 08-12-10            |                  | 100.00             | 100.00               | 0.00             | 0.00            | 100.00           |
| RELOCATEABLE PERMIT |                  |                    |                      |                  |                 |                  |
|                     |                  | <u>100.00</u>      | <u>100.00</u>        | <u>0.00</u>      | <u>0.00</u>     | <u>100.00</u>    |