

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 001880 thru 001880
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**Bureau of Air Monitoring
& Mobile Sources**

Cashlisting: 91152 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 001880 Date Deposited: 03/07/2011 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 | |
|-------------------------------------|-------------|---------|----------------|----------------------|--------------------------------|--------------|-------------------|-------------------|----------------|-------------------|-------|-------|--|
| 002272 | 66252 | 519211 | 735455 | | IZZI BATH & SPA MFG | 12059 | \$100.00 | 0694849-002 | 1068078 | 921596 | PFTF | | |
| | 66252 | 519212 | 735456 | | GROVE SCIENTIFIC & ENGINEERING | 21850 | \$100.00 | 3/11/2011 | 1068079 | 921597 | PFTF | | |
| | 66271 | | 735610 | | LEHIGH HANSON | 40097447 | \$100.00 | | 1067840 | 921765 | PFTF | | |
| Object Code 002272 Subtotal: | | | | | | | \$300.00 | | | | | | |
| 002275 | 66244 | | 735418 | | KEYS ENERGY SERVICES | 134862 | \$2,036.72 | | 1067605 | 921558 | APCTF | | |
| | 66252 | 519199 | 735443 | | NATIONAL GYPSUM | 574324 | \$250.00 | 0570028 | 1068061 | 921584 | APCTF | | |
| | 66252 | 519213 | 735457 | | STAMAS YACHT INC | 027164 | \$325.00 | 1030266 | 1068080 | 921598 | APCTF | | |
| | 66252 | 519214 | 735458 | | HONEYWELL AEROSPACE | 3000234788 | \$250.00 | 1030019 | 1068081 | 921599 | APCTF | | |
| Object Code 002275 Subtotal: | | | | | | | \$2,861.72 | | | | | | |
| Cashlisting 91152 Total: | | | | | | | \$3,161.72 | | | | | | |

12059

FDEP
Taxes:State

Air Permit 5 year

3/2/2011

100.00

BankFirst Checking

100.00