

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit #: 002172

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**RECEIVED**  
**SEP 15 2011**  
**DIVISION OF AIR**  
**RESOURCE MANAGEMENT**

Cashlisting: **95838**  
 Deposit No: **002172**

Cashlist Area: **3755**  
 Date Deposited: **09/13/2011**

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

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	69757		756011		JCS, INC. DBA WEBB'S CLEANER	9288	\$50.00		1109980	952441	PFTF	
	69779	524896	756105		SAM & ROSIE INC	2406	\$100.00	9700767	1110151	952548	PFTF	
	69779	524922	756132		DURA- STRESS UNDERGROUND INC	14507	\$100.00		1110212	952575	PFTF	
	69779	524923	756133		NGM INC	2793	\$100.00	9501330	1110213	952576	PFTF	
	69779	524924	756134		PHIL SMITH CHEVEROLET	93172	\$100.00	0112682	1110214	952577	PFTF	
	69782		756127		SAWGRASS FORD	312612	\$100.00	0112566-004	1110113	952571	PFTF	
	69782		756090		NEW ENGLAND CUSTOM WOODWORK, INC.	32482	\$100.00		1110095	952533	PFTF	
	69782		756091		ANDERSON-MCQUEEN COMPANY	11493	\$100.00		1110096	952534	PFTF	
	69802		756194		QUALITY ACRYLIC BATHS OF CLEARWATER, INC	12245	\$100.00		1110291	952657	PFTF	

Object Code 002272 Subtotal: \$850.00

Cashlisting 95838 Total: \$850.00

CHECK CONTROL NO. 312612

ISSUED BY: CELINES\_ROMAN

SAWGRASS FORD, INC.  
SUNRISE, FL 33323

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INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ACCOUNT NO.	NET AMOUNT
	090211		FACILITY NO. 0112566, SURFACE COATING OPERATION AIR GENERAL PERMIT.			100.00
				312612	1003	-100.00
					7870	100.00
				TOTAL	1003	100.00

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