

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002288**

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Cashlisting: **98060**
Deposit No: **002288**

Cashlist Area: **3755**
Date Deposited: **12/16/2011**

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	71455	529221	765445		LEXUS OF PEMBROKE PINES	135625	\$100.00	0112737-001	1125960	964021	PFTF	

Object Code 002272 Subtotal: \$100.00

Cashlisting 98060 Total: \$100.00

RECEIVED

DEC 19 2011

**DIVISION OF AIR
RESOURCE MANAGEMENT**

NAME

NUMBER

DATE

FLORIDA DEP.

125382

12/03/11

ACCT#	AMOUNT	CTRL#	DESC
7604	100.00		AIR GENERAL PERMIT FOR
7604	0.00		LEXUS OF PEMBROKE PINES
7604	0.00		BODYSHOP

RECEIVED

DEC 19 2011

DIVISION OF AIR
RESOURCE MANAGEMENTREMITTANCE ADVICE
DETACH AND RETAIN

LEXUS
 OF PEMBROKE PINES
 16150 PINES BLVD.
 PEMBROKE PINES, FLORIDA 33027

CHECK NO.

135625

NET
AMOUNT**\$100.00**

DSI OFF-083