

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

Florida Department of Environmental Protection  
 Cash Receiving Application (CRA)  
 Cashlisting by Deposit # : 002172  
 Printed: 9/15/11 9:27:49AM - Page 14 of 22

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 -002	1110214	952577	PFTF	
	69782		756127		SAWGRASS FORD	312612	\$100.00		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**

FDEP

08/25/11

CREATED BY: 3POPE

RENEW AIR GENERAL PERMIT / FACILITY # 0112682

5 YEARS / OCT 2011-2016

ACCT# AMOUNT CTRL#

274 100.00 LICENSES

DESC

RENEW AIR GENERAL PERMIT

**RECEIVED**

SEP 15 2011

DIVISION OF AIR  
RESOURCE MANAGEMENTREMITTANCE ADVICE  
DETACH AND RETAINPHIL SMITH CHEVROLET  
LAUDERHILL, FLORIDA 33313

CHECK NO.

93172

NET  
AMOUNT**\$100.00**