

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit #: 002169**

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Cashlisting: **95648**
Deposit No: **002169**

Cashlist Area: **3755**
Date Deposited: **09/06/2011**

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	69599		755283		JCS, INC.	9265	\$50.00		1108489	951477	PFTF	
	69612	524715	755356		EVERGREEN CLEANERS INC	1208	\$100.00	9500121	1108854	951564	PFTF	
	69612	524716	755357		GEM DRY CLEANERS LLC	1847	\$100.00	0571309	1108855	951565	PFTF	
	69633	524730	755445		A PLUS CONCRETE	0905	\$100.00		1108918	951690	PFTF	
	69633	524734	755449		SAWH'S INC	4162	\$100.00	0310408	1108925	951694	PFTF	
	69637		755471		FLORIDA ROADS MATERIALS LLC	5353	\$100.00	<i>0310540-002</i>	1108875	951725	PFTF	
	69637		755485		PET ANGEL MEMORIAL CENTER	002195	\$100.00		1108885	951740	PFTF	
	69663		755592		ISLAND CLEANERS	1056	\$100.00		1109058	951864	PFTF	
	69664	524745	755597		RICHARD MARTINEZ	1045	\$1,000.00	61318	1109109	951870	PFTF	
	69667	524761	755615		KLEEN BLUE CORP	1919	\$100.00	9500182	1109134	951888	PFTF	
	69667	524763	755617		PRO MIX INC	4611	\$100.00	0251242	1109138	951890	PFTF	
	69667	524765	755619		TITAN AMERICA	0000285268	\$1,000.00		1109141	951892	PFTF	
Object Code 002272 Subtotal:							\$2,950.00					
002278	69633	524731	755446		SUNRISE SYSTEMS OF BREVARD INC	043180	\$200.00	63781	1108920	951691	APCTF	
	69633	524731	755446		SUNRISE SYSTEMS OF BREVARD INC	043180	\$200.00	63476-63476	1108919	951691	APCTF	
	69664	524752	755604		BODALSKI ENTERPRISES INC	5942	\$100.00	0310382	1109124	951877	APCTF	
	69664	524754	755606		ABATEMENT CENTRAL INC	5012	\$300.00	63479	1109127	951879	APCTF	
	69667	524760	755614		FEDERAL SERVICES	000632056	\$200.00	63524-63524	1109133	951887	APCTF	
Object Code 002278 Subtotal:							\$1,000.00					
Cashlisting 95648 Total:							\$3,950.00					

FL Dept of Environmental Prot.
 Bureau of Finance and Accounti
 PO Box 3070
 Tallahassee, FL 32315-3070

Check: 5353
 Date: 8/31/2011
 Vendor: FLDEPEN

<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>
		100.00	100.00	0.00	0.00	100.00
Jax Plant AG Permit ID #310540						
		==== 100.00	==== 100.00	==== 0.00	==== 0.00	==== 100.00