

A 2806613

DATE: 9/1/11

AMOUNT \$: 50.00

PREPARED BY: [Signature]



Cash Receiving Application (CRA) Transmittal Sheet Printed: 9/1/11 9:47:31AM - Page 1 of 1

Transmittal Sheet

Transmittal Number: 69599 Total: \$ 50.00 Number of Items: 1 Date Created: 01-Sep-2011 Deposit/Verified Date:

Collection Point: 3755

FRIDAY_B

FRIDAY_B

Lister

Witness

Received By Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP DON	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
951477	29-AUG-2011		755283	9265	JCS, INC.	50.00	1108489	50.00	0990419-004
Total To Be Deposited:						50.00			

NOT DEPOSITED

Remittance Number	Received Date	PNR/ DEP DON	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
Total Not Deposited:						0.00			

JCS, INC.
DBA WEBB'S CLEANER
1601 BROADWAY
RIVERA BEACH, FL 33404
(561) 842-2344

PNC BANK
63-8419-2670

8/26/2011

PAY
TO THE
ORDER OF **Department of Environmental Protection**

\$ **50.00

Fifty and 00/100***** DOLLARS

GENERAL PERMITS SECTION
Department of Environmental Protection
2600 Blair Stone Rd.
Tallahassee, fl 32399-2400



AUTHORIZED SIGNATURE

MEMO
AIRS ID #0990419



Security features. Details on back.