

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

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Cashlisting: **95648**

Cashlist Area: **3755**

Description: **DIV OF AIR RESOURCES MGMT.**

Deposit No: **002169**

Date Deposited: **09/06/2011**

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	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		1108875	951725	PFTF	
	69637		755485		PET ANGEL MEMORIAL CENTER	002195	\$100.00	<i>1030136-010</i>	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					

PET ANGEL MEMORIAL CENTER

002195

Florida Dept. of Environmental Protection

8/28/2011

Date	Type	Reference
8/28/2011	Bill	

Original Amt.
100.00

Balance Due	Discount
100.00	
Check Amount	

Payment
100.00
100.00

Florida Capital Bank -

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
 2011 AUG 31 AM 11:26
 FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
 100.00

PET ANGEL MEMORIAL CENTER

002195

Florida Dept. of Environmental Protection

8/28/2011

Date	Type	Reference
8/28/2011	Bill	

Original Amt.
100.00

Balance Due	Discount
100.00	
Check Amount	

Payment
100.00
100.00

Florida Capital Bank -

100.00

