

Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 292544 thru 292544
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Cashlisting: 85237 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
 Deposit No: 292544 Date Deposited: 06/25/2010 Contact: E. WALKER

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	61710	509880	708186		PALM TRUCK CENTERS, INC	072336	\$100.00	0112495-003	1022641	889462	PFTF	
	61710	509881	708187		H.P. FURNITURE REFINISHING	13281	\$100.00		1022642	889463	PFTF	
	61710	509882	708188		GROVE SCIENTIFIC & ENGINEERING	21331	\$100.00		1022643	889464	PFTF	
Object Code 002272 Subtotal:							\$300.00					
002278	61710	509858	708164		CLEANBUILDING, INC	1143	\$600.00	58002	1022600	889440	APCTF	
Object Code 002278 Subtotal:							\$600.00					
002304	61710	509879	708185		BROWARD COUNTY, BOCC	001257998	\$200.00		1022640	889461	PFTF	
Object Code 002304 Subtotal:							\$200.00					
Cashlisting 85237 Total:							\$1,100.00					

CHECK CONTROL NO. 72336

ISSUED BY: BOND, GRACE

PALM TRUCK CENTERS, INC.
FT. LAUDERDALE, FL 33317-6999

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INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ACCOUNT NO.	NET AMOUNT
	061710		BS 5 YR SURFACE COATING OPERATIONS & AIR GE			100.00
				72336	20213 6105	-100.00 100.00
				TOTAL	20213	100.00