

**Florida Department of Environmental Protection**  
**Cash Receiving Application (CRA)**  
**Cashlisting by Deposit #: 291499 thru 291499**  
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Cashlisting: **75657**    Cashlist Area: **3755**    Description: **DIV OF AIR RESOURCES MGMT.**  
 Deposit No: **291499**    Date Deposited: **05/01/2009**    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	54347		666199		SCRIPPS FINANCIALSERVICE CENTE	019983	\$100.00		942715	827846	PFTF	
	54381	496444	666538		CAROLINA HERNANDEZ	3606	\$100.00		943208	828195	PFTF	
	54381	496456	666553		EC RUFF MARINE, INC.	3970	\$100.00	0112716-001	943230	828210	PFTF	
	54392		666625		CEMEX	21831866	\$200.00	5/1/2009-PR	943282	828290	PFTF	
<b>Object Code 002272 Subtotal:</b>							\$500.00					
002278	54381	496461	666558		MARCOR REMEDIATION, INC.	03003036	\$300.00	53341	943236	828215	APCTF	
<b>Object Code 002278 Subtotal:</b>							\$300.00					
<b>Cashlisting 75657 Total:</b>							\$800.00					