

THE BACK OF THIS CHECK CONTAINS A SCRIPPS FACSIMILE WATERMARK. HOLD AT AN ANGLE TO VIEW.



SCRIPPS

Financial Service Center
P.O. Box 5610
Cincinnati OH 45201-5610

SunTrust Bank

64-79/611

Date 04/22/2009

019983

Pay Amount \$100.00***

VOID IF NOT PRESENTED WITHIN 90 DAYS FROM DATE

Pay ****One Hundred and 00/100 US Dollars****

To The

Order Of FLORIDA DEPT OF ENVIRONMENTAL PROTECTION

Attn:

Div. of Air Resource Management
2600 Blairstone Rd, MS 5500
Tallahassee FL 32399

Douglas F Lyons
[Signature]
Authorized Signatures



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	<i>PRD</i>	666199		SCRIPPS FINANCIALSERVICE CENTE	019983	\$100.00	<i>0210115-001</i>	942715	827846	PFTF	
	54381	496444	666538		CAROLINA HERNANDEZ	3606	\$100.00	<i>6/3/2009</i>	943208	828195	PFTF	
	54381	496456	666553		EC RUFF MARINE, INC.	3970	\$100.00		943230	828210	PFTF	
	54392		666625		CEMEX	21831866	\$200.00		943282	828290	PFTF	
Object Code 002272 Subtotal:							\$500.00					
002278	54381	496461	666558		MARCOR REMEDIATION, INC.	03003036	\$300.00	53341	943236	828215	APCTF	
Object Code 002278 Subtotal:							\$300.00					
Cashlisting 75657 Total:							\$800.00					

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Transmittal Sheet
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Transmittal Number: 54347 Collection Point: 3755
 Total: \$100.00
 Number of Items: 1
 Date Created: 29-APR-2009
 Deposit/Verified Date:

WALKER E WALKER E _____
 Lister Witness Received By
 Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP.DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
827846	29-APR-2009		666199	019983	SCRIPPS FINANCIALSERVICE CENTER	\$100.00	942715	\$100.00	
Total To Be Deposited:						\$100.00			

NOT DEPOSITED

Remittance Number	Received Date	PNR/ DEP.DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
Total Not Deposited						\$0.00			