

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		943230	828210	PFTF	
	54392	<i>PRB</i>	666625		CEMEX	21831866	\$200.00		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					

*7775275004  
5/11/2009 - CCB*

1501 Belvedere Road  
West Palm Beach, FL 33406

PAGE: 1 of 1

DATE: April 24, 2009  
TRACE NUMBER: 2001806583  
CHECK NUMBER: 21831866  
AMOUNT PAID: \$200.00

PAYMENT INQUIRIES: (561) 651-7177



00042 CKS BA 09113 - 0021831866 NNNN 1135100004010 X33AAL C  
FLORIDA DEPT OF ENVIRONMENTAL PROTE  
CARR BLDG MS  
AR DEPT  
PO BOX 3070  
TALLAHASSEE FL 32315-3070



VENDOR NO: 0000762871

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
01/05/09	7775275-004-AG	4503469403	\$200.00	\$0.00	\$200.00
		ATLANTA AVE - NAME TRANSFER			
		<b>TOTALS</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>