

RO 002977

ENVIRONMENTAL HEALTH
FINANCE

2008 JUN 10 PM 2:50

Voucher Number	Invoice Description	Invoice Date	Invoice Number	Amount	Deduction	Balance
483789	DEPOSIT/FCI-DUBLIN-SPI	05/30/2008	D053008	6000.00		6000.00

ENVIRONMENTAL HEALTH
FINANCE

2008 JUN 10 PM 2:21

SITE ID # RO 2977

Chk Date 05/30/2008 Chk # 03000738 Totals \$6,000.00

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

MARCOR Remediation, Inc.

6644 Sierra Lane
Dublin, CA 94568

Telephone: (925) 967-1900



SunTrust Bank
120 East Baltimore Street
25th Floor
Baltimore, MD 21202

65-270
580

CHECK NUMBER

03000738

CHECK DATE

05/30/2008

PAY Six thousand dollars and 00 cents

\$6,000.00

ALAMEDA COUNTY/ENVIR. HEALTH

P.O. BOX N

ALAMEDA, CA 94501-0108

VOID AFTER 180 DAYS

MEMO: DEPOSIT/FCI-DUBLIN-SPI CLEAN

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈03000738⑈ ⑆05500270⑆ ⑆1000004915848⑈