

Florida Department of Environmental Protection
Cash Receiving Application (CRA)
 Cashlisting by Deposit #: 291405 thru 291405
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Cashlisting: **74209** Cashlist Area: **3755** Description: **DIV OF AIR RESOURCES MGMT.**
 Deposit No: **291405** Date Deposited: **02/26/2009** 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	53239	<i>PKB</i> 493055	656554		C.W. ROBERTS CONTRACTING, INC	084305	\$100.00	<i>7775581-001</i> <i>3/3/2009-NMC</i>	928253	817362	PFTF	
Object Code 002272 Subtotal:							\$100.00					
002275	53219		656431		SAMUEL M. STRICKLIN, AS TRUSTE	1914	\$25.98		928121	817230	APCTF	
	53228	492991	656474		HOLY CROSS HOSPITAL, INC	146337	\$250.00	0111019	928222	817274	APCTF	
	53228	492992	656475		VULCAN MATERIALS COMPANY	1160005311	\$25,877.52	0010087	928223	817275	APCTF	
	53228	492993	656476		CARPENTER CO.	0001380479	\$3,715.28	1050192	928224	817276	APCTF	
	53228	492994	656477		EDGEWATER POWER BOATS LLC	049635	\$2,250.00	1270166	928225	817277	APCTF	
	53228	492995	656478		MARTIN ELECTRONICS, INC	010247	\$250.00	1230047	928226	817278	APCTF	
	53228	492996	656479		ANGLER BOAT CORP.	52919	\$320.00	0251015	928227	817279	APCTF	
	53228	492997	656480		NORTHERN STAR GENERATION	015008	\$5,195.00	0950203	928228	817280	APCTF	
	53228	492998	656481		UNITED STATES SUGAR CORP.	3011444	\$2,476.00	0510015	928229	817281	APCTF	
	53228	492999	656482		UNITED STATES SUGAR CORP.	3011258	\$106.00	0510015	928230	817282	APCTF	
	53228	493000	656483		BREITBURN FLORIDA LLC	01000884	\$2,666.70	0210031	928231	817283	APCTF	
	53228	493001	656484		JACKSONVILLE, CITY OF	00923534	\$593.13	310358	928232	817284	APCTF	
Object Code 002275 Subtotal:							\$43,725.61					
002304	53237		656521		CITY OF JACKSONVILLE	00922895	\$50.00		928187	817322	PFTF	
Object Code 002304 Subtotal:							\$50.00					
Cashlisting 74209 Total:							\$43,875.61					

C.W. Roberts Contracting, Inc.
3372 Capital Circle NE
Tallahassee, FL 32308
(850) 385-5060

11901 Florida Dept of Environmental P
3900 Commonwealth Blvd.
Tallahassee FL 32399

Check No. - 84305
Check Date - 02/25/09
Stub 1 of 1

NOTE: DETACH BEFORE DEPOSITING - THIS IS NOT A CHECK

Invoice Number	Date	Description	Gross Amount	Deductions	Amount Paid
022509	022509		100.00		100.00
			----- 100.00	-----	----- 100.00