Cashlisting: 91689 Cashlist Area: 3755 Description: DIV OF AIR RESOURCES MGMT.
Deposit No: 001912 Date Deposited: 03/28/2011 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	66652	519999	738559		ENSAFE	125456	$100.00		1073026	924991	PFTF	
	66661 PRD		738680		VULCAN MATERIALS CORPORATION	1060051619	$100.00	7770012-020 4/6/2010	1072620	925126	PFTF	
					Object Code 002272 Subtotal:		$200.00					
002275	66652	519998	738558		CATHOLIC HEALTH EAST	0000538154	$250.00	0111019	1073024	924990	APCTF	
					Object Code 002275 Subtotal:		$250.00					
002276	66652	519998	738558		CATHOLIC HEALTH EAST	0000538154	$125.00	0111019	1073025	924990	APCTF	
					Object Code 002276 Subtotal:		$125.00					
002278	66652	519986	738546		SIMPSON ENVIRONMENTAL SERVICES	023173	$1,000.00	61169	1072995	924978	APCTF	
					Object Code 002278 Subtotal:		$1,000.00					
					Cashlisting 91689 Total:		$1,575.00					

Vulcan Materials Company

FLORIDA ROCK DIVISION

POST OFFICE BOX 4667 JACKSONVILLE, FLORIDA 32201

DATE 07-MAR-11 PAGE 1

CHECK NUMBER: 1060051619

SUPPLIER NAME: Florida Dept Environmental Protection SUPPLIER NUMBER: 2538 COMPANY: 0101

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	DISCOUNT	AMOUNT
10000022511	25-FEB-11	Attn: Gail Ridgeway	0.00	100.00

Air General Permit
Ft Pierce

THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE

TOTAL $0.00 $100.00

REORDER 808 • U.S. PATENT NO. 5538290, 5575508, 5641183, 5785353, 5984364, 6030000