

## Supplemental Environmental Projects by Media

SEP Received Dates Between 01/01/2000 and 01/01/2005

| <b>Air</b>                              |   |   |  |                    |
|---|---|---|--|--------------------|
| <b>LIS</b>                              | <b>Responsible Party/SEP Recipient</b>  | <b>SEP</b>                                | <b>Received</b>                        | <b>Uncomplete</b>  |
| 00-014                                  | AKIN INDUSTRIES<br>Game & Fish Foundation   | \$4,500.00                                | 09/22/2000                             |                    |
| 00-094                                  | DEL-TIN FIBER<br>My Friend Bob<br>My Other Friend Bob<br>Bob's Cousin Bobb  | \$25,000.00<br>\$10,600.00<br>\$10,600.00 | 07/19/2000<br><br>08/24/2000           | \$10,600.00        |
| 00-099                                  | ENTERGY-COUCH, RITCHIE, LAKE CATHERINE<br>Game & Fish Commission  | \$36,000.00                               | 10/06/2000                             |                    |
| <b>Total # of Payments for Air: 5</b>   |   | <b>Air Total:</b>                         | <b>\$85,700.00</b>                     |                    |
| <b>RST</b>                              |   |   |  |                    |
| <b>LIS</b>                              | <b>Responsible Party/SEP Recipient</b>  | <b>SEP</b>                                | <b>Received</b>                        |                    |
| 00-033                                  | PHIL'S 7-11, PITTMAN-WITHERINGTON OIL<br>CO., INC.<br>Benton School District<br>Bryant School District<br>Little Rock Special School District | \$200.00<br>\$200.00<br>\$200.00          | 09/14/2000<br>09/14/2000<br>09/14/2000 |                    |
| <b>Total # of Payments for RST: 3</b>   |   | <b>RST Total:</b>                         | <b>\$300.00</b>                        |                    |
| <b>Water</b>                            |   |   |  |                    |
| <b>LIS</b>                              | <b>Responsible Party/SEP Recipient</b>  | <b>SEP</b>                                | <b>Received</b>                        |                    |
| 00-082                                  | THAD WATSON<br>Boys and Girls Club  | \$681.13                                  | 05/10/2000                             |                    |
| <b>Total # of Payments for Water: 1</b> |   | <b>Water Total:</b>                       | <b>\$681.13</b>                        |                    |
| <b>Total # of Payments: 9</b>           |   | <b>Grand Total:</b>                       | <b>\$87,981.13</b>                     | <b>\$10,600.00</b> |