

*File Copy - General*



Florida Power & Light Company, P. O. Box 14000, Juno Beach, FL 33408-0420  
700 Universe Boulevard

June 4, 1998

**RECEIVED**

JUN 08 1998

Mr. Bruce Mitchell, Environmental Administrator  
Department of Environmental Protection  
2600 Blair Stone Road  
Mail Station 5505  
Tallahassee, Florida 32399-2400

BUREAU OF  
AIR REGULATION

**RE: FLORIDA POWER & LIGHT COMPANY ANNUAL EMISSION FEES - 1997**

Dear Mr. Mitchell:

In response to your fax dated June 3, 1998, summarized below are the adjustments made by FPL and your Office from the initial wire transfer payment on February 24, 1998 for our 1997 Annual Emission Fees.

**Total Remitted by Wire Transfer on 2/24/98** **\$1,865,081.59**

**Net Over-Payments by FPL (Wire vs Calculation Packages):** **(1,529.92)**

Putnam Plant (\$1,536.92)  
Lauderdale Plant 7.00

**Net Under-Payment by FPL (Adjustments made by FDEP):** **348.66**

Putnam - Over-payment due to inclusion of SO2 limitation on natural gas (\$ 173.82)

Fort Myers - Under-payment due to an incorrect computation for NOx Emissions 522.48

**Total Adjusted 1997 FPL Annual Emission Fees:** **\$1,863,900.33**

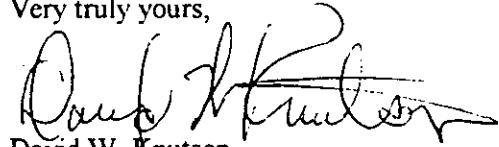
**Net Over-Payment Due FPL:** **\$ 1,181.26**

I hereby authorize your office to deduct the net under-payment by FPL in the amount of \$348.66 from the net amount overpaid by our original wire transfer. Also per your request is a signed Application for Refund Form which is attached.

**Please remit the amount due FPL to my attention: Mr. David W. Knutson, Florida Power & Light Company, P. O. Box 14000, Juno Beach, Florida 33408-0420.**

Please contact Mike Szybinski at (561) 691-2898 or Scott Busa at (561) 691-2889 if you have any questions.  
Thank you for your assistance in this matter.

Very truly yours,



David W. Knutson  
Manager Technical Services

DWK:mjs

cc: Richard Piper - JES/JB  
Scott Busa - GPA/JB

File

Scott

Ed

Jonathan

} 6-9-98 *Pro*

6-1-98  
Original sent to  
for processing  
RPA

DEP 14-081  
DEF AA-4

REFUND REQUEST #: 3972

APPLICATION FOR REFUND FORM  
THE STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA, COUNTY OF \_\_\_\_\_

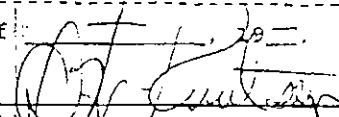
Pursuant to the provisions of Section 215.26, or Section \_\_\_\_\_\*, Florida Statutes, I hereby apply for a refund and request that a State Warrant be drawn in favor of:

NAME: FLORIDA POWER AND LIGHT  
ADDRESS: MR. RICH PIPER P.O. BOX 14000 JUNO BEACH, FL 33408-8801  
FEID OR SS NUMBER:  
AMOUNT: \$1,181.26 DEPOSIT DATE: 24-FEB-98 DEPOSIT: 22498  
DOCUMENT NUMBER: SYS RECEIPT#: 189131  
REV OBJECT CODE: 2275 TITLE V MAJOR SOURCE

which represents moneys I paid into the State Treasury subject to refund, and to substantiate such claim the following facts are submitted:

REASON FOR CLAIM: OVER PAYMENT

CERTIFIED TRUE AND CORRECT this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_.

\*   
Applicant's Signature

\*Must be completed if authority is other than Section 215.26, Florida Statutes.

(FOR AGENCY USE ONLY)

(1) Agency recommends denial of above claim based on the following facts, including statutory authority for collection:

OR

(2) Agency recommends approval of above claim and submits the following information to substantiate such claim. \$1,181.26 was originally deposited into the State Treasury, receipt \_\_\_\_\_, dated \_\_\_\_\_.

NAME OF ACCOUNT:

SAMAS ACCOUNT CODE  
3720203500137 \_\_\_\_\_ 0000000020000

Statutory Authority for Collection \_\_\_\_\_

It is requested that payment be made from:

NAME OF ACCOUNT:

SAMAS ACCOUNT CODE  
3720203500137 \_\_\_\_\_ 0000002200000

CERTIFIED TRUE AND CORRECT this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_.

Signature and Title of Authorized Person

SECTION 215.26 STATES, IN PART: "APPLICATION FOR REFUNDS AS PROVIDED BY THIS SECTION SHALL BE FILED WITH THE COMPTROLLER, EXCEPT AS OTHERWISE PROVIDED HEREIN, WITHIN 3 YEARS AFTER THE RIGHT TO SUCH REFUND SHALL HAVE ACCRUED ELSE SUCH RIGHT SHALL BE BARRED." Three years is interpreted as meaning three years from the date of payment into State Treasury.