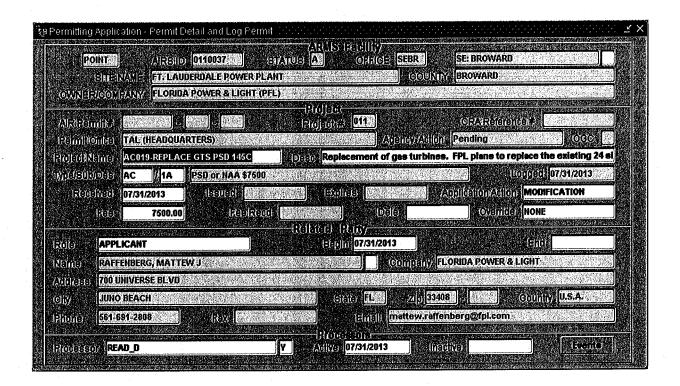
Total Not Deposited:	Remittance Number	NOT DEPOSITED	Total To Be	1048815	1048814	Remittance Number	DEPOSITED			Number of items: Date Created: Deposit/VerifiedDate:	Transmittal Number: Totak	DEP C Cash Re
eposited:	Received Date	SITED	Total To Be Deposited:	31-JUL-2013	31-JUL-2013	Received Date		Lister	FRIDAY B	rtems: ›d: rifiedDate:	Number:	DEP CRA Reports Cash Receiving Application Transmittal Sheet
	PNR/ DEP DDN Receipt Number					PNR/ DEP DDN				<u>2</u> 01-Aug-2013	78031 \$ 15,000.00	OLYS)
	Number			825424	825423	Receipt Number		Witness	FRIDAY B			Main Report
	Check Number			5000202834	5000202835	Check Number		S	B		Collection Point:	ort
	Name			FLORIDA POWER & LIGHT COMPANY - FT. LAUDERDALE	FLORIDA POWER & LIGHT COMPANY - FORT MYERS PLANT	Name		Received By Accounting & Budgeting			on Point: <u>3755</u>	Florida Department of Environmental Protection Cash Receiving Application (CRA) Transmittal Sheet Printed: 8/1/13 11:19:49AM - Page 1 of 1
\$0.00	Remittance Amount Payment Number		\$15,000.00	DERDALE 7,500.00 1237175	7,500.00 1237174	Remittance Amount Payment Number						ction
	Payment Amount Reference Account			7,500.00	7,500.00	Payment Amount Reference Account						



64-1278

FLORIDA POWER & LIGHT COMPANY
700 Universe Boulevard
Juno Beach, FL 33408

Check Date: 07/25/2013

Check No. 5000202834

BANK OF AMERICA, NA

SEVEN THOUSAND FIVE HUNDRED DOLLARS

\$7,500.00

Void after 180 days

FLORIDA POWER & LIGHT CO

Faul Cuther

PAY TO THE ORDER OF

STATE OF FLORIDA

DEPT OF ENVIRONMENTAL PROTECTION

3900 COMMONWEALTH BLVD TALLAHASSEE FL 32399-3000

FLORIDA POWER & LIGHT CO Vendor Name: STATE OF FLORIDA Check Date : 07/25/2013 Check Number: 5000202834

Invoice Number Invoice Date	Document Header Text	Gross Amount	Discount	Net Amount
20130722 FTLAUD 07/22/20	3 *permit fees ft lauderdal	7,500.00	0.00	7,500.00
	Check Total			\$7,500.00
				EIVED
			Distric	3 1 2013
			resource	MANAGEMENT
			:	