



Transmittal Sheet

Transmittal Number: 78031
 Total: \$ 15,000.00
 Number of Items: 2
 Date Created: 01-Aug-2013
 Deposit/Verified Date:

Collection Point: 3755

FRIDAY_B
 Lister: _____ Witness: _____ Received By: Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
1048814	31-JUL-2013		825423	5000202835	FLORIDA POWER & LIGHT COMPANY - FORT MYERS PLANT	7,500.00	1237174	7,500.00	
1048815	31-JUL-2013		825424	5000202834	FLORIDA POWER & LIGHT COMPANY - FT. LAUDERDALE	7,500.00	1237175	7,500.00	
Total To Be Deposited:						\$15,000.00			

NOT DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
Total Not Deposited:						\$0.00			

POINT	AIRSID 0710002	STATUS A	OFFICE SD	Stn: FT MYERS
SITE NAME	FORT MYERS POWER PLANT		COUNTY	LEE
OWNER/COMPANY	FLORIDA POWER & LIGHT (PFM)			

AIR Permit #	Project #	CRA Reference #
Permit Conto	019	
Project Name	Agency Action	OGC
AC020-REPLACE GTS-PSD 298A	Pending	
Type/Sub/Des	Base	Logged
AC / 1A	Replacement of gas turbines. FPL plans to replace the existing 12 of	07/31/2013
Received	Issued	Expires
07/31/2013		
Fee	Fee Recd	Date
7500.00		
Application Action	Override	
MODIFICATION	NONE	

Related Party			
Role	Begin		
PROFESSIONAL ENGINEER	07/31/2013		
Name	Company		
KOSKY, KENHARD F. P.E.	GOLDER ASSOCIATES INC.		
Address			
6026 NW 1ST PLACE			
City	State	Zip	Country
GAINESVILLE	FL	32807	U.S.A.
Phone	Fax	Email	
352-336-6600	352-336-6603	ken_kosky@golder.com	

Processor	Active	Inactive	Events
READ_D	07/31/2013		

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

Check Date: 07/25/2013

Check No. 5000202835

BANK OF AMERICA, NA

SEVEN THOUSAND FIVE HUNDRED DOLLARS

\$7,500.00

Void after 180 days

PAY TO THE
ORDER OF

STATE OF FLORIDA
DEPT OF ENVIRONMENTAL PROTECTION
3900 COMMONWEALTH BLVD
TALLAHASSEE FL 32399-3000

FLORIDA POWER & LIGHT CO

Paul Cutler

⑈ 5000 20 2835 ⑈ ⑆ 06 1 1 1 2 7 8 8 ⑆ 3 2 9 9 9 7 7 7 6 1 ⑈

FLORIDA POWER & LIGHT CO
Vendor Name: STATE OF FLORIDA

Check Date : 07/25/2013
Check Number: 5000202835

Invoice Number	Invoice Date	Document Header Text	Gross Amount	Discount	Net Amount
20130722 FTMYRS	07/22/2013	*permit fees ft myers #2	7,500.00	0.00	7,500.00
		Check Total.....			----- \$7,500.00

RECEIVED
JUL 31 2013
DIVISION OF AIR
RESOURCE MANAGEMENT