



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 Number	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:						<u>\$15,000.00</u>			

NOT DEPOSITED

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



POINT: AIRS ID: 0110037 STATUS: A OFFICE: SEBR SE: BROWARD
 SITE NAME: FT. LAUDERDALE POWER PLANT COUNTY: BROWARD
 OWNER/COMPANY: FLORIDA POWER & LIGHT (PFL)

Project: Project#: 011 GRA Reference:
 Permit type: TAL (HEADQUARTERS) Agency Action: Pending OGC:
 Project Name: AC019-REPLACE GTS PSD 145C Desc: Replacement of gas turbines. FPL plans to replace the existing 24 s
 Mod/SD/PS: AC / 1A PSD or HAA \$7500 Logged: 07/31/2013
 Received: 07/31/2013 Issued: Expires: Application Action: MODIFICATION
 Fee: 7500.00 Paid: Debt: Overdue: NONE

Related Party:
 Role: APPLICANT Begin: 07/31/2013 End:
 Name: RAFFENBERG, MATTEW J Company: FLORIDA POWER & LIGHT
 Address: 700 UNIVERSE BLVD
 City: JUNO BEACH State: FL Zip: 33408 Country: U.S.A.
 Phone: 561-691-2808 Fax: Email: mattew.raffenberg@fpl.com

Processors:
 Processor: READ_D Y Active: 07/31/2013 Inactive:

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

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

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	07/22/2013	*permit fees ft lauderdal	7,500.00	0.00	7,500.00
		Check Total.....			\$7,500.00

RECEIVED
JUL 31 2013
DISTRICT MANAGER
RESOURCE MANAGEMENT