

Permitting Application - Permit Detail and Log Permit			
ARMS Facility			
POINT	AIRS ID 1050233	STATUS A	OFFICE SWD
SITE NAME POLK POWER STATION		COUNTY POLK	
OWNER/COMPANY TAMPA ELECTRIC COMPANY			
Project			
AIR Permit #	Project # 034	CRA Reference #	
Permit Office TAL (HEADQUARTERS)	Agency Action Pending		OGC
Project Name AC015-PSD PERMIT UNITS 2-5	Desc PSD application converting Units 2-5 from simple to combined cycle c		
Type/Sub/Des AC / 1A	PSD or NAA \$7500	Logged 10/04/2012	
Received 10/04/2012	Issued	Expires	Application Action MODIFICATION
Fee 7500.00	Fee Recd	Dele	Override TITLE V
Related Party			
Role APPLICANT	Begin 10/04/2012	End	
Name CARPINONE, PAUL L	Company TAMPA ELECTRIC COMPANY		
Address P.O. BOX 111			
City TAMPA	State FL	Zip 33601 - 0111	Country U.S.A.
Phone 813-228-4858	Fax 813-228-1308		
Processors			
Processor PELL, L	Y	Active 10/04/2012	Inactive
Events			



Florida Department of Environmental Protection
 Cash Receiving Application (CRA)
 Transmittal Sheet
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Transmittal Sheet

Transmittal Number: 75300 Collection Point: 3755
 Total: \$ 7,500.00
 Number of Items: 1
 Date Created: 05-Oct-2012
 Deposit/VerifiedDate:

FRIDAY_B 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
1002415	4-OCT-2012		792137	000006505	TAMPA ELECTRIC COMPANY	7,500.00	1176336	7,500.00	

Total To Be Deposited: \$7,500.00

NOT DEPOSITED

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

Tampa Electric Company
 702 N. Franklin Street
 Tampa, FL 33602

Check Date 09/25/2012
 Check Number 000006505
 Check Amount **7,500.00**
 Vendor Number 10002428
 Our Account

FLORIDA DEP
 BUREAU OF FINANCE & ACCTING
 PO BOX 3070
 TALLAHASSEE, FL 32315-3070

Invoice Date	Invoice Number	Document No	Description	Gross Amount	Discount	Net Amount
09/24/2012	PREVENTION SIGNF	1900005853		7,500.00	0.00	7,500.00

RECEIVED
 OCT 04 2012
 DIVISION OF AIR
 RESOURCE MANAGEMENT

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK® - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK®

Tampa Electric Company
 702 N. Franklin Street
 Tampa, FL 33602

JPMorgan Chase Bank, NA
 Syracuse, NY

50-937/213 09/25/2012
 000006505

*** SEVEN THOUSAND FIVE HUNDRED USD***

PAY TO THE ORDER OF
 FLORIDA DEP
 BUREAU OF FINANCE & ACCTING
 PO BOX 3070
 TALLAHASSEE, FL 32315-3070

Check Amount
 7,500.00
 NOT VALID AFTER 180 DAYS

[Signature]