Edward F. Poolos
Director

Jeffery W. Kitchens
Deputy Director

ADEM

Alabama Department of Environmental Management
adem.alabama.gov
1400 Coliseum Blvd. 36110-2400 ▪ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ▪ FAX (334) 271-7950

Kay Ivey
Governor

August 31, 2026

Nicholas Dale
Sr. Environmental Specialist
NextEra Energy Pipeline Holdings (Lowman), Inc.
700 Universe Blvd.
JES/Juno Beach, FL 33408

Dear Mr. Dale:

RE: Air Division Permit Application Fees
Facility No. 101-0024
Permit Nos: X004-X006

Pursuant to the Alabama Department of Environmental Management Administrative Code 335-1-6, the Department is authorized to collect application fees. Before processing your above-referenced application, the Department must be in receipt of a **$17,300.00** fee. Fees may be submitted either by check or online. The online option allows payment by credit card or by e-check. Please be sure to follow the below directions to ensure your payment can be matched to the appropriate invoice.

If you are submitting payment via check:

- The check should be made payable to **"ADEM"**
- Please include the reference **"Air Division Permit Nos. 101-0024-X004-X006"** on your check
- The attached copy of the invoice (titled "ADEM Copy") must be submitted with the check
- Please mail the check and ADEM's copy of the attached invoice to the address listed on the invoice

If you are submitting payment via e-check/credit card online:

- Payment can be made at: https://www.alabamainteractive.org/adem_general_payments/invoiceInformation_input.action
- You should select "General Invoice" as payment\permit type
- All applicable fields should be filled out and the online instructions followed
- Select code "5341 –Air –Air Permits" for payment type
- Please mail a copy of the proof of payment and ADEM's copy of the attached invoice to the address listed on the invoice or submit proof of payment by email to your Air Division contact

Please do not combine payments for separate invoices you receive from ADEM. All fees paid pursuant to the permit requirements are non-refundable.

If you have any questions or need further assistance, please contact Andrea Escalante at (334) 270-5648.

Sincerely,

Wes Thornhill

Wes Thornhill, Chief
Chemical Branch
Air Division

JWT/ALE

Birmingham Office
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Office
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)

Coastal Office
1615 South Broad Street
Mobile, AL 36605
(251) 450-3400
(251) 479-2593 (FAX)

Alabama Department of Environmental Management

INVOICE

Nicholas Dale
Sr. Environmental Specialist
NextEra Energy Pipeline Holdings (Lowman), Inc.
700 Universe Blvd.
JES/Juno Beach, FL 33408

Invoice Date: August 31, 2026

Air Division Permit Fee
Facility Number: **101-0024**
Permit Nos: **X004-X006**

Total Due for Permit(s):	**$17,300.00**
Adjustment(s):	$0
Amount Paid:	$0
Balance Due:	**$17,300.00**

Instructions

If you are submitting payment via check or money order:

- The check should be made payable to "**ADEM**"
- Please include the reference "**Air Division Permit Nos. 101-0024-X004-X006**" on your check
- The ADEM copy of the invoice must be submitted with the check
- Please mail the check and the ADEM copy of the invoice to the address listed in bold below

If you are submitting payment via credit card online:

- Payment can be made at: http://adem.alabama.gov/egov.cnt
- You should select "General Invoice" as payment\permit type
- All applicable fields should be filled out and the online instructions followed
- Select code "5341 –Air –Air Permits" for payment type
- Please mail a copy of the credit card proof of payment and the ADEM copy of the invoice to the address listed in bold below.

All fees and related invoices should be sent to the attention of the following:

Russell A. Kelly
Chief, Permits and Services Division
Alabama Department of Environmental Management
P.O. Box 301463
Montgomery, Alabama 36130-1463

Please return payment for the total balance due. CASH payments WILL NOT be accepted. The ADEM copy of the invoice MUST be included with the payment to ensure proper credit.

FILE COPY