

Exhibit B

080001-EI

REDACTED

REDACTED DOCUMENTS

COM
ECR
GCL
OPC
RCP
SSC
SGA
ADM
CLK

DOCUMENT NUMBER-DATE

11415 DEC 10 8

FPSC-COMMISSION CLERK

FPL AFFILIATE AUDIT
Dckt 080001-EI Audit 08-221-4-1
TYE 12/31/07
Title: Trans with FPLES

KW 11/17/08
JHP

1 WP 44-1

2 The utility provided a list of the physical natural gas sales to FPL Energy Services for the period
3 of July 2007 - June 2008. The utility also provided a list of the individual transactions in order to select
4 a sample. See wp 44-1 and 44-1/1. The actual testing for these transactions is in wp section 48.

5 WP 44-2

6 The utility provided a list of the financial natural gas sales to FPL Energy Services for the period
7 of July 2007 - June 2008. The utility also provided a list of the individual transactions in order to select
8 a sample. See wp 44-2 and 44-2/1. The actual testing for these transactions is in wp section 49.

9 WP 44-3

10 FPLES sells gas to the Cape Canaveral Plant. This is purchased by the Power Generation Division and used
11 at the fuel terminal in order to run a small boiler for making steam. This steam is used to heat the fuel oil so it
12 can flow from the fuel terminal tanks to the oil barge that transports it to the plant north of the fuel terminal

13 [REDACTED] The invoices were reviewed and the price
14 per therm was agreed to the company's schedule which calculates [REDACTED] the
applicable publication as stated in the contract.

See wp 44-3/10. The price calculations were agreed to the Natural Gas Sales Agreement with FPLES. See
wp 44-3/9. The invoices are found on 44-3/1 - 44-3/8.

This expense to the utility is recorded in Account 501.230 - Oil non-recoverable terminal and trans.
and is not included in the fuel clause. The company explained this is purchased on an as needed
basis and is still going on.

Wp 44 page 2 and 3 explain the process used by the utility to extract the data which was provided
on wp 44-1, 44-2, 44-3.

44

DOCUMENT NUMBER-DATE
11415 DEC 10 8
FPSC-COMMISSION CLERK

FPL purchases physical natural gas for FPLES. This spreadsheet summarizes the amounts FPLES paid to FPL for natural gas purchases each month.
July 2007 - June 2008

48-8

48-41-

RPL AFFILIATE AUDIT
Delt 080001-El Audit 08-221-4-1
TYE 12/31/07
Title: Physical Trans

7/11/78

60

CONFIDENTIAL-TPSC AFFILIATE AUDIT REQUEST NO. 2

Source: Pa. 2.1

५७

48-7

48-9

45-14-

48-716

05-118-

44-

X-selected for testing See 44-1

FPLES PHYSICAL NATURAL GAS TRASACTIONS

A B C D

FPSC 2008 AFFILIATES AUDIT
REQUEST NO. 3

April 3

CONFIDENTIAL

Scheduled notes

Deal Key	Deal Amount	UOM	Deal Price	Ben Day	End Day	No. of Separate Pricing/Volumetric Components per Deal
70765 ✓		MMBTU				1
73747 ✓		MMBTU				4
70766		MMBTU				1
76777		MMBTU				4
70767		MMBTU				1
78628		MMBTU				4
79390		MMBTU				1
70768		MMBTU				1
80167		MMBTU				4
82063		MMBTU				4
84531		MMBTU				4
86978 ✓		MMBTU				4
89944		MMBTU				4
89063		MMBTU				1
91801		MMBTU				4
94851 ✓		MMBTU				4
98775		MMBTU				4
102836 ✓		MMBTU				3

1 } 1 in # 6.1 44-1 34

Jan

April

One

See up section 48

✓ = See up 48-1

1-44

PBC

FPL purchases gas hedges for FPLES. This spreadsheet summarizes the amounts FPLES paid to or received from FPL for gas hedges each month. July 2007 - June 2008.

85030	000001	25438	0956	611	611	S	456374	746614	01200	RM01	061100	746614	111337	JVF-0061	BCH-0611	456374	
85030	000001	25438	0956	611	611	S	456374	747906	01200	RM01	061100	747906	111337	JVF-0061	BCH-0611	456374	
85030	000001	25438	0956	611	611	S	456374	750865	01200	RM01	061100	750865	111337	JVF-0061	BCH-0611	456374	
85030	000001	25438	0956	611	611	S	456374	753722	01200	RM01	061100	NV#	WKS-	JVF-0061	BCH-0611	456374	
85030	000001	25438	0956	611	611	S	456374	757252	01200	RM01	061100	757252	111337	JVF-0061	BCH-0611	456374	
85030	000001	25438	0956	611	611	S	456374	780360	01200	RM01	061100	780360	111337	JVF-0061	BCH-0611	456374	
85030	000001	25438	0956	611	611	S	456374	780360	01200	RM01	061100	780360	111337	JVF-0061	BCH-0611	456374	
85030	000001	25438	0956	611	611	S	456374	782459	01200	RM01	061100	782459	111337	JVF-0061	BCH-0611	456374	
85030	000001	25438	0956	611	611	S	456374	785606	01200	RM01	061100	785606	111337	JVF-0061	BCH-0611	456374	
82460	000001	25438	0956	611	611	S	456374	ENERGY		SA01	061100	4508088	19000266	PO#	MXFDJNA	456374	
82460	000001	25438	0956	611	611	S	456374	ENERGY		SA01	061100	4508114	18000374	PO#	MXFDJNA	456374	
82460	000001	25438	0956	611	611	S	456374	ENERGY		SA01	061100	4508140	19000463	PO#	MXFDJNA	456374	
82460	000001	25438	0956	611	611	S	456374	ENERGY		SA01	061100	4508171	18000668	PO#	MXFDJNA	456374	

FPL AFFILIATE AUDIT
Datt 080001-EI Andir 08-221-4-1
TYE 12/31/07
Title: Hedged Trans.

10/11/18
JRP

A B C D E F G

FPLES FINANCIAL NATURAL GAS TRANSACTIONS

FPSC 2008 AFFILIATES AUDIT
REQUEST NO. 3

Page 2 of 3

CONFIDENTIAL

Deal Number	Contract Month	Term	Volume	Volume Units	Deal Price	Index	Point	Index Price
48379				MMBTU		NG(FS)		
49697				MMBTU		NG(FS)		
57632				MMBTU		NG(FS)		
58042				MMBTU		NG(FS)		
58578				MMBTU		NG(FS)		
59161				MMBTU		NG(FS)		
47308				MMBTU		NG(FS)		
48379				MMBTU		NG(FS)		
57632				MMBTU		NG(FS)		
58042				MMBTU		NG(FS)		
58578				MMBTU		NG(FS)		
59161				MMBTU		NG(FS)		
60712				MMBTU		NG(FS)		
60925				MMBTU		NG(FS)		
61071				MMBTU		NG(FS)		
61754				MMBTU		NG(FS)		
48379				MMBTU		NG(FS)		
49697				MMBTU		NG(FS)		
58377				MMBTU		NG(FS)		
58578				MMBTU		NG(FS)		
58685				MMBTU		NG(FS)		
59161				MMBTU		NG(FS)		
60712				MMBTU		NG(FS)		
61071				MMBTU		NG(FS)		
61203				MMBTU		NG(FS)		
61754				MMBTU		NG(FS)		
63061				MMBTU		NG(FS)		
48379				MMBTU		NG(FS)		
49697				MMBTU		NG(FS)		
58271				MMBTU		NG(FS)		
59161				MMBTU		NG(FS)		
59325				MMBTU		NG(FS)		
60337				MMBTU		NG(FS)		
60925				MMBTU		NG(FS)		
61071				MMBTU		NG(FS)		
61754				MMBTU		NG(FS)		
66335				MMBTU		NG(FS)		
66647				MMBTU		NG(FS)		
48379				MMBTU		NG(FS)		
59161				MMBTU		NG(FS)		

44-2

selected for testing

See section 49 for testing

PEC

FPSC 2008 AFFILIATES AUDIT
REQUEST NO. 3

Page 3/3

CONFIDENTIAL

A B C D E F G

59277				MMBTU		NG(FS)
61569				MMBTU		NG(FS)
61754				MMBTU		NG(FS)
62994				MMBTU		NG(FS)
66856				MMBTU		NG(FS)
67464				MMBTU		NG(FS)
67602				MMBTU		NG(FS)
68019				MMBTU		NG(FS)
48379				MMBTU		NG(FS)
59161				MMBTU		NG(FS)
59277				MMBTU		NG(FS)
64960				MMBTU		NG(FS)
66856				MMBTU		NG(FS)
67602				MMBTU		NG(FS)
68019				MMBTU		NG(FS)
68616				MMBTU		NG(FS)
76415				MMBTU		NG(FS)
62967				MMBTU		NG(FS)
66227				MMBTU		NG(FS)
66856				MMBTU		NG(FS)
68019				MMBTU		NG(FS)
68853				MMBTU		NG(FS)
80042				MMBTU		NG(FS)
62967				MMBTU		NG(FS)
66227				MMBTU		NG(FS)
66856				MMBTU		NG(FS)
67464				MMBTU		NG(FS)
68019				MMBTU		NG(FS)
80042				MMBTU		NG(FS)
80457				MMBTU		NG(FS)
62994				MMBTU		NG(FS)
66227				MMBTU		NG(FS)
66856				MMBTU		NG(FS)
67464				MMBTU		NG(FS)
68019				MMBTU		NG(FS)
80042				MMBTU		NG(FS)
80457				MMBTU		NG(FS)
62994				MMBTU		NG(FS)
66227				MMBTU		NG(FS)
68478				MMBTU		NG(FS)
80457				MMBTU		NG(FS)
66227				MMBTU		NG(FS)
80457				MMBTU		NG(FS)
66227				MMBTU		NG(FS)
66227				MMBTU		NG(FS)

2 44-2

FPL Affiliate Audit
Audit Request No. 2, Part 1

oil non recon terminal & Tr
verify Act. (not a fuel clause Act)
↑

CONFIDENTIAL - FPL AFFILIATE AUDIT REQUEST NO. 2

52450	983290	10495	0601	90	9832	989	44-3/1	0	989	0	9	1 98	501230	SA01	098998
52450	983290	10495	0601	90	9832	989	44-3/2	0	989	0	9	1 98	501230	SA01	098998
52450	983290	10495	0601	90	9832	989	44-3/3	0	989	0	9	1 98	501230	SA01	098998
52450	983290	10495	0601	90	9832	989	44-3/4	0	989	0	9	1 98	501230	SA01	098998
52450	983290	10495	0601	90	9832	989	44-3/5	0	989	0	9	1 98	501230	SA01	098998
52450	983290	10495	0601	90	9832	989	44-3/6	0	989	0	9	1 98	501230	SA01	098998

2007/2
9 2008/6

44-3/8

44-3/8

- 10 Payable to FPL Energy Services
- 11 Expense to FPL in Act 501.230

per
trans
↓

- 12 [redacted] thms + [redacted] trans + tax [redacted] 44-3/1
- 13 2. [redacted] + [redacted] [redacted] 44-3/2
- 14 3. [redacted] + [redacted] [redacted] 44-3/3
- 15 4. Balance due [redacted] 44-3/4
- 16 5. [redacted] + [redacted] + [redacted] 44-3/5
- 17 6. [redacted] + [redacted] + [redacted] 44-3/6

See 44-3/10 for price calculation, verification.
This is bought on as needed basis, still being on going

2007

100
4/17/08
JHP

FPL Admins Audit
Audit Request No. 2, Part 3

[illegible]

12 374500

CONFIDENTIAL- FPSC AFFILIATE AUDIT REQUEST NO. 2

41

42

43

44-3

INTEGRITY BUSINESS FORMS, INC. Phone: (647) 696-2526 Fax: (647) 696-4806 Email: inquiries@mlaw.com



FPL Energy Services
PO Box 25426
Miami, FL 33102

/500001400000001548430 724659942288808080000

PDL

A

B

0000 0000 14 8

5000024

FPL ENERGY - EMT DEPT.
ATTN: SHARON PATRICK - EMT/JB
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Account Number
Amount Due
Payment Amount

FPL ENERGY SERVICES
PO BOX 25426
MIAMI FL 33102

Payment Coupon

Detach and return this coupon along with your check payable to FPL Energy Services in U.S. funds.

CUSTOMER STATEMENT

Summary

ITEM
QUANTITY
QUALITY

VERIFIED

DATE 7/12/07

Customer Information

FLORIDA POWER & LIGHT COMPANY
8000 N US HIGHWAY #1
COCOA FL 32927

Account Number
Customer Name
Service Address

PRICE
CONDITION
DATE

Important Dates

June 25, 2007 - Statement Date (See attached pages for billing period)
July 19, 2007 - Payment Due - charge applied after this date

Account Summary

Previous Balance
Payments Received, Thank You
Balance Before New Charges
Natural Gas Commodity Charges
Total New Charges Past Due after Jul 19, 2007
Total Amount Due

44-3 ps

General Information

Reach Us - Customer Service / Billing Inquiries
1-877-375-4674 - FPL Energy Services
PO Box 25426
Miami, FL 33102

Local Utility Numbers

Your Gas Distribution Company
1-888-CITY-GAS - Florida City Gas

Important Messages

We appreciate your business. Our Customer Care Associates are available to assist with any questions you might have.

ENTERED BY: SHARON PATRICK DATE: 7/12/07
PHONE: (561) 691-7597 COMPANY CODE: 1001
AUTHORIZED BY:

REQUIRED IF UNDER \$2500

Melanie Ladd 7/12/07
Melanie Ladd
Manager, Power & Fuels Accounting

SAP DOCUMENT #(S): 5105023812 ✓

ACCT NUMBER: 9632-90-000-980-989-601

PO 4400000652 ✓

44-3



FPL Energy Services
PO Box 25426
Miami, FL 33102

Page: 1

CONFIDENTIAL- FPSC AFFILIATES AUDIT NO. 3



FPL Energy Services
PO Box 25428
Miami, FL 33102

FPL Energy Services

Your Account Number

[REDACTED]

Customer Statement Continued

6000 N US HIGHWAY # 1 - Service Address
COCOA FL 32927

Amount of Gas Used

Next Scheduled Read Date - July 13, 2007
32 Billing Period Days - May 18, 2007 to June 19, 2007
Gas Used (thm) [REDACTED]

Cost of Gas Used

General Business Rate

\$ [REDACTED]	Natural Gas	[REDACTED]
+	Transportation	[REDACTED]
+	State Sales Tax	[REDACTED]
\$ [REDACTED]	Total Gas Charge	696

Other Information

Please Note: Your statement reflects two surcharges: The Florida Gas Transmission Base Fuel Adjustment of \$0.00382/therm and the Capital Surcharge of \$0.002/therm. The Base Fuel Adjustment surcharge can vary per month, and is a factor in calculating the Transportation Charges where applicable.

1a
1b
1c
1d
1e
2
3
4
5
6
7
8

For detailed information related to your billing statement or for information related to FPL Energy Services programs and services, please call 1-877-375-4574.

44-3
1



FPL Energy Services
PO Box 25428
Miami, FL 33102

FPL Energy Services

Page:

3

2
B

CONFIDENTIAL- FPSC AFFILIATES AUDIT NO. 3

FPL Energy Services
PO Box 25426
Miami, FL 33102

7500001400000000808088 724659942290666270000

0000 0000 14 9

5000008

FPL ENERGY - EMT DEPT.
ATTN: SHARON PATRIE - EMT/JB
700 UNIVERSE BLVD
JUNO BEACH FL 33408

FPL ENERGY SERVICES
PO BOX 25426
MIAMI FL 33102

Payment Coupon

Detach and return this coupon along with your check payable to FPL Energy Services in U.S. funds.

CUSTOMER STATEMENT

Summary		VERIFIED	
ITEM	QUANTITY	PRICE	DATE
Customer Information			
FLORIDA POWER & LIGHT COMPANY		Account Number	
8000 N US HIGHWAY # 1		Customer Name	
COCOA FL 32927		Service Address	
Important Dates			
August 13, 2007 - Statement Date (See attached pages for billing period)			
September 06, 2007 - Payment Due - Charge applied after this date			
Account Summary			
\$		Previous Balance	
\$		Payment Received, Thank You	
\$		Balance Before New Charges	
\$		Natural Gas Commodity Charges	
\$		Total New Charges Past Due after Sep 06, 2007	
\$		Total Amount Due	
General Information			
Reach Us - Customer Service / Billing Inquiries			
1-877-373-4674 - FPL Energy Services			
PO Box 25426			
Miami, FL 33102			
Local Utility Numbers			
Your Gas Distribution Company			
1-888-CITY-GAS - Florida City Gas			

Important Messages

We appreciate your business. Our Customer Care Associates are available to assist with any questions you might have.

ENTERED BY: SHARON PATRIE DATE: 8/20/07
PHONE: (561)691-7897 COMPANY CODE: 1001
AUTHORIZED BY: REQUIRED IF UNDER \$2500

Melanie Ladd 8/20/07
Melanie Ladd
Manager, Power & Fuels Accounting

SAP DOCUMENT #(S): 5105028747 ✓

ACCT NUMBER: 9632-90-000-980-989-601 ✓
PO 4400000652 ✓

FPL Energy Services
PO Box 25426
Miami, FL 33102

Page: 1

FPL AFFILIATE AUDIT
Dckt 080001-EI Audit 08-221-4-1
TYE 12/31/07
Title: Cape Canaveral

Handwritten: 12/18/08
11/11/08
JLP

FPL Energy Services
90 Box 2439
Miami, FL 33102

Your Account Number

[Redacted]

Customer Statement Continued

6000 N US HIGHWAY # 1 - Service Address
COCOA FL 32927

Amount of Gas Used

Next Scheduled Read Date - August 13, 2007
24 Billing Period Days - June 21, 2007 to July 19, 2007
Gas Used (therm) [Redacted]

Cost of Gas Used

General Business Rate

\$ [Redacted] - Natural Gas
+ [Redacted] - Transportation
+ [Redacted] - State Sales Tax
\$ [Redacted] - Total Gas Charge

Other Information

Please Note: Your statement reflects two surcharges. The Florida Gas Transmission Base Fuel Adjustment of \$0.00382/therm and the Capital Surcharge of \$0.002/therm. The Base Fuel Adjustment surcharge can vary per month, and is a factor in calculating the Transportation Charges where applicable.

Handwritten: 12
18
10
15
23
44-3
4
6
7

Handwritten: 44-3
10

For detailed information related to your billing statement or for information related to FPL Energy Services programs and services, please call 1-877-375-4674.

FPL Energy Services
90 Box 2439
Miami, FL 33102

Page 3

CONFIDENTIAL- FPSC AFFILIATES AUDIT NO. 3

Handwritten: 44-3
2

Handwritten: 3
4

Handwritten: Supp. Page 3

Handwritten: 44-3
2

/500001400000000726660 724657942220810431000

0000 0000 14 2

A

B

Account Number

Amount Due

Payment Amount

5000222

VERIFIED

FPL ENERGY - EMT DEPT.
ATTN: SHARON PATRIE
700 UNIVERSE BLVD
JUNO BEACH FL 33408

ITEM/JB

QUANTITY

QUALITY

PRICE

ADDITION

PMT DATE

DATE

8/29/07

9/13/07

FPL ENERGY SERVICES
PO BOX 25426
MIAMI FL 33102

Payment Coupon

Detach and return this coupon along with your check payable to FPL Energy Services in U.S. funds.

CUSTOMER STATEMENT

Summary

Melanie Ladd
Manager, Power & Fuels Accounting

Customer Information

FLORIDA POWER & LIGHT COMPANY
6000 N US HIGHWAY # 1
COCOA FL 32927

Account Number
Customer Name
Service Address

Important Dates

August 21, 2007 - Statement Date (See attached pages for billing period)
September 14, 2007 - Payment Due (charge applied after this date)

Account Summary

Previous Balance
Payment Received
Balance Before New Charges
Late Payment Charge
Natural Gas Commodity Charges
Total New Charges Past Due after Sep 14, 2007
Total Amount Due

44-3 p2

General Information

Reach Us - Customer Service / Billing Inquiries
1-877-375-4674 - FPL Energy Services
PO Box 25426
Miami, FL 33102

Local Utility Numbers

Your Gas Distribution Company
1-888-CITY-GAS - Florida City Gas

Important Messages

We appreciate your business. Our Customer Care Associates are available to assist with any questions you might have.
Your account is seriously past due. Please pay the past due balance immediately.

ENTERED BY: SHARON PATRIE DATE: 8/29/07

PHONE: (561)691-7897 COMPANY CODE 1001

AUTHORIZED BY:

REQUIRED IF UNDER \$2500

SAP DOCUMENT # (S): 5105030281

ACCT NUMBER: 9632-90-000-980-989-601

PO 4400000652

Page: 1

5000001400000001340180 724657942283296000000

0000 0000 14 8

5000007

FPL ENERGY - EMT DEPT.
ATTN: SHARON PATRIE - EMT/JB
700 UNIVERSE BLVD
JUNO BEACH FL 33408

VERIFIED

QUANTITY 8 DATE 9/26/07
QUALITY SPALUE
PRICE 1
ADDITION 1
PMT DATE 10/15/07

Account Number
Amount Due
Payment Amount

Payment Coupon

Detach and return this coupon along with your check payable to FPL Energy Services in U.S. funds.

CUSTOMER STATEMENT

Summary

Customer Information

FLORIDA POWER & LIGHT COMPANY
8000 N US HIGHWAY # 1
COCOA FL 32827

Account Number
Customer Name
Service Address

Important Dates

September 20, 2007 - Statement Date (See attached pages for billing period)
October 15, 2007 - Payment Due - charge applied after this date

Account Summary

Previous Balance
Payments Received, Thank You
Balance Before New Charges
Late Payment Charge
Total New Charges Past Due after Oct 15, 2007
Total Amount Due

General Information

Reach Us - Customer Service / Billing Inquiries
1-877-375-4874 - FPL Energy Services
PO Box 25426
Miami, FL 33102

Local Utility Numbers

Your Gas Distribution Company
1-888-CITY-GAS - Florida City Gas

Important Messages

We appreciate your business. Our Customer Care Associates are available to assist with any questions you might have.

ENTERED BY: SHARON DATE 9/26/07
PHONE: (561)691-7897 COMPANY CODE 1001
AUTHORIZED BY: _____

REQUIRED IF UNDER \$2500

SAP DOCUMENT #(S): 5105033839

CTN. SER: 9632-90-000-980-989-601

PO 4400000652

Melanie Ladd 9/26/07
Melanie Ladd
Manager, Power & Fuels Account

/500001400000000006923 724659942277383850000

B

PBC

0000 0000 14 7

A

Account Number

Amount Due

Payment Amount

5000053

FPL ENERGY - EMT DEPT.
ATTN: SHARON PATRIE - EMT/JB
700 UNIVERSE BLVD
JUNO BEACH FL 33408

FPL ENERGY SERVICES
PO BOX 25426
MIAMI FL 33102

Payment Coupon

Detach and return this coupon along with your check payable to FPL Energy Services in U.S. funds.

CUSTOMER STATEMENT

Summary

VERIFIED

Customer Information

FLORIDA POWER & LIGHT COMPANY
8000 N US HIGHWAY # 1
COCOA FL 32927

Account Number
Customer Name
Service Address

ITEM
QUANTITY
QUALITY
PRICE
ADDITION
PMT DATE

DATE
10/25/07
11/13/07

Important Dates

October 19, 2007 - Statement Date (See attached pages for billing period)
November 13, 2007 - Payment Due - charge applied after this date

Account Summary

Previous Balance
Payment Received, Thank You
Balance Before New Charges
Natural Gas Commodity Charges
Total New Charges Past Due after Nov 13, 2007
Total Amount Due

General Information

Reach Us - Customer Service / Billing Inquiries
1-877-375-4874 - FPL Energy Services
PO Box 25426
Miami, FL 33102

Local Utility Numbers

Your Gas Distribution Company
1-888-CITY-GAS - Florida City Gas

Important Messages

We appreciate your business. Our Customer Care Associates are available to assist with any questions you might have.

ENTERED BY: SHARON PATRIE DATE: 10/26/07

PHONE: (561)691-7897 COMPANY CODE: 1001

AUTHORIZED BY:

REQUIRED IF UNDER \$2500

SAP DOCUMENT #(S): 5105037636 ✓

ACCT NUMBER: 9632-90-000-980-989-601 ✓

PO 44000000652 ✓

Melanie Ladd 10/26/07
Melanie Ladd
Manager, Power & Fuels Accounting

INTEGRITY BUSINESS FORMS, INC. Phone: (347) 884-0000 Fax: (347) 884-4008 Email: info@ibforms.com

FPL Energy Services
PO Box 25426
Miami, FL 33102

50000140000000563837 724659942230122420000

PBC

0000 0000 14 3

A

5000107

Account Number
Amount Due
Payment Amount

1
2

FPL ENERGY - EMT DEPT.
ATTN: SHARON PATRIE - EMT/JB
700 UNIVERSE BLVD
JUNO BEACH FL 33408

FPL ENERGY SERVICES
PO BOX 25426
MIAMI FL 33102

Payment Coupon

Detach and return this coupon along with your check payable to FPL Energy Services in U.S. funds.

CUSTOMER STATEMENT

Summary

Customer Information

FLORIDA POWER & LIGHT COMPANY - Account Number
6000 N US HIGHWAY # 1 - Customer Name
COCOA FL 32827 - Service Address

Important Dates

November 19, 2007 - Statement Date (See attached pages for billing period)
December 14, 2007 - Payment Due - Charge applied after this date

Account Summary

Previous Balance
Payment Received, Thank You
Balance Before New Charges
Natural Gas Commodity Charges
Total New Charges Past Due after Dec 14, 2007
Total Amount Due

44-3 pa

General Information

Reach Us - Customer Service / Billing Inquiries
1-877-375-4874 - FPL Energy Services
PO Box 25426
Miami, FL 33102

Local Utility Numbers

Your Gas Distribution Company
1-888-CITY-GAS - Florida City Gas

Important Messages

We appreciate your business. Our Customer Care Associates are available to assist with any questions you might have.

VERIFIED

Melanie Ladd
Manager, Power & Fuels Accounting

ITEM
QUANTITY
QUALITY
PRICE
ADDITION
PMT DATE

ENTERED BY: SHARON PATRIE DATE: 11/26/07
PHONE: (561)681-7897 COMPANY CODE: 1001

AUTHORIZED BY

REQUIRED IF UNDER \$2500

SAP DOCUMENT # (S): 5105040496

ACCT NUMBER: 9032-90-000-980-989-60

PO 44000000652

FPL Energy Services
PO Box 25426
Miami, FL 33102

44-3
C

1
18

FPL AFFILIATE AUDIT
 Dckt 080001-EI Audit 08-221-4-1
 TYE 12/31/07
 Title: Cipe General

FPL Energy Services
 PO Box 2500
 Miami, FL 33102

Your Account Number

Customer Statement Continued

8060 N US HIGHWAY #1 - Service Address
 COCCA FL 32927

Amount of Gas Used
 Next Scheduled Read Date - December 12, 2007
 23 Billing Period Days - October 16, 2007 to November 16, 2007
 Gas Used (thm)

Cost of Gas Used
 General Business Rate
 Natural Gas
 Transportation
 State Sales Tax
 Total Gas Charge

Other Information

Please Note: Your statement reflects a Florida Gas-Transmission Capital Surcharge of \$0.002/Therm. The Capital Surcharge is a factor in calculating the Transportation Charges where applicable.

1a
1b
1c
1d
1e
1f
1g
1h
2
3
4
5

44-3
6

For detailed information related to your billing statement or for information related to FPL Energy Services programs and services, please call 1-877-378-4874.

FPL Energy Services
 PO Box 2500
 Miami, FL 33102
 FPL Energy Services

Page 3

CONFIDENTIAL- FPSC AFFILIATES AUDIT NO. 3

2
1f

Source: Page 3

44-3
6



FPL Energy Services
PO Box 25426
Miami, FL 33102

FPL Energy Services

/500001400000000583837 724659942230122420000

0000 0000 14 3

5000093

FLORIDA POWER & LIGHT COMPANY
CAPE CANAVERAL POWER PLANT
ATTN: ABDY HEJAZI -GPA/JS
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Account Number

Amount Due

Payment Amount

FPL ENERGY SERVICES
PO BOX 25426
MIAMI FL 33102

Payment Coupon

Detach and return this coupon along with your check payable to FPL Energy Services in U.S. funds.

CUSTOMER STATEMENT

Summary

"Duplicate Bill"

Customer Information

FLORIDA POWER & LIGHT COMPANY - Account Number
8000 N US HIGHWAY # 1 - Customer Name
COCOA FL 32927 - Service Address

Important Dates

August 28, 2008 - Statement Date (See attached pages for billing period)
December 14, 2007 - Payment Due - charge applied after this date

Account Summary

\$ - Previous Balance
\$ - Payment Received, Thank You
\$ - Balance Before New Charges
\$ - Natural Gas Commodity Charges
\$ - Total New Charges Past Due after Dec 14, 2007
\$ - Total Amount Due

General Information

Reach Us - Customer Service / Billing Inquiries
1-877-375-4674 - FPL Energy Services
PO Box 25426
Miami, FL 33102

Local Utility Numbers

Your Gas Distribution Company
1-888-CITY-GAS - Florida City Gas

Important Messages

We appreciate your business. Our Customer Care Associates are available to assist with any questions you might have.

CONFIDENTIAL

FPSC 2008 AFFILIATES AUDIT
REQUEST NO. 3



FPL Energy Services
PO Box 25426
Miami, FL 33102

duplicate
86
44-3
6

44-3
7

PBC

Cape Canaveral

6/11/08

部



Source: Reg. 3

$$\frac{4d-3}{5}$$



FPL Energy Services
PO Box 25426
Miami FL 33102

FPL Energy Services

/5000014000000000000000 724659942296280080000

0000 0000 14 9

A

5000096

FLORIDA POWER & LIGHT COMPANY
CAPE CANAVERAL POWER PLANT
ATTN: ABDY HEJAZI -GPA/JB
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Account Number 1
Amount Due 2
Payment Amount

FPL ENERGY SERVICES
PO BOX 25426
MIAMI FL 33102

Payment Coupon

Detach and return this coupon along with your check payable to FPL Energy Services in U.S. funds

CUSTOMER STATEMENT

Summary

"Duplicate Bill"

Customer Information

FLORIDA POWER & LIGHT COMPANY
8000 N US HIGHWAY # 1
COCOA FL 32927

Account Number
Customer Name
Service Address

Important Dates

August 28, 2008 - Statement Date (See attached pages for billing period)
July 16, 2008 - Payment Due - charge applied after this date

Account Summary

\$ Previous Balance
\$ Payment Received
\$ Balance Before New Charges
\$ Natural Gas Commodity Charges
\$ Total New Charges Past Due after Jul 16, 2008
\$ Total Amount Due

General Information

Reach Us - Customer Service / Billing Inquiries
1-877-375-4674 - FPL Energy Services
PO Box 25426
Miami, FL 33102

Local Utility Numbers

Your Gas Distribution Company
1-888-CITY-GAS - Florida City Gas

Important Messages

We appreciate your business. Our Customer Care Associates are available to assist with any questions you might have.

CONFIDENTIAL

FFSC 2008 AFFILIATES AUDIT
REQUEST NO. 3

44-3
8



FPL Energy Services
PO Box 25426
Miami FL 33102

1 7

Title: Cape Canaveral

CV 11/17/08
JHP

**Your Account Number****Customer Statement Continued**

6000 N US HIGHWAY # 1 - Service Address
COCOA FL 32927

Amount of Gas Used

Next Scheduled Read Date - July 14, 2008

30 Billing Period Days - May 19, 2008 to June 18, 2008

Gas Used (lbm)

June

Cost of Gas Used

General Business Rate

472

+

●

2

Natural Gas

Transportation

State Sales Tax

Total Gas Charge

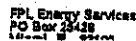
44-3

CONFIDENTIAL

FPSC 2008 AFFILIATES AUDIT
REQUEST NO. 3

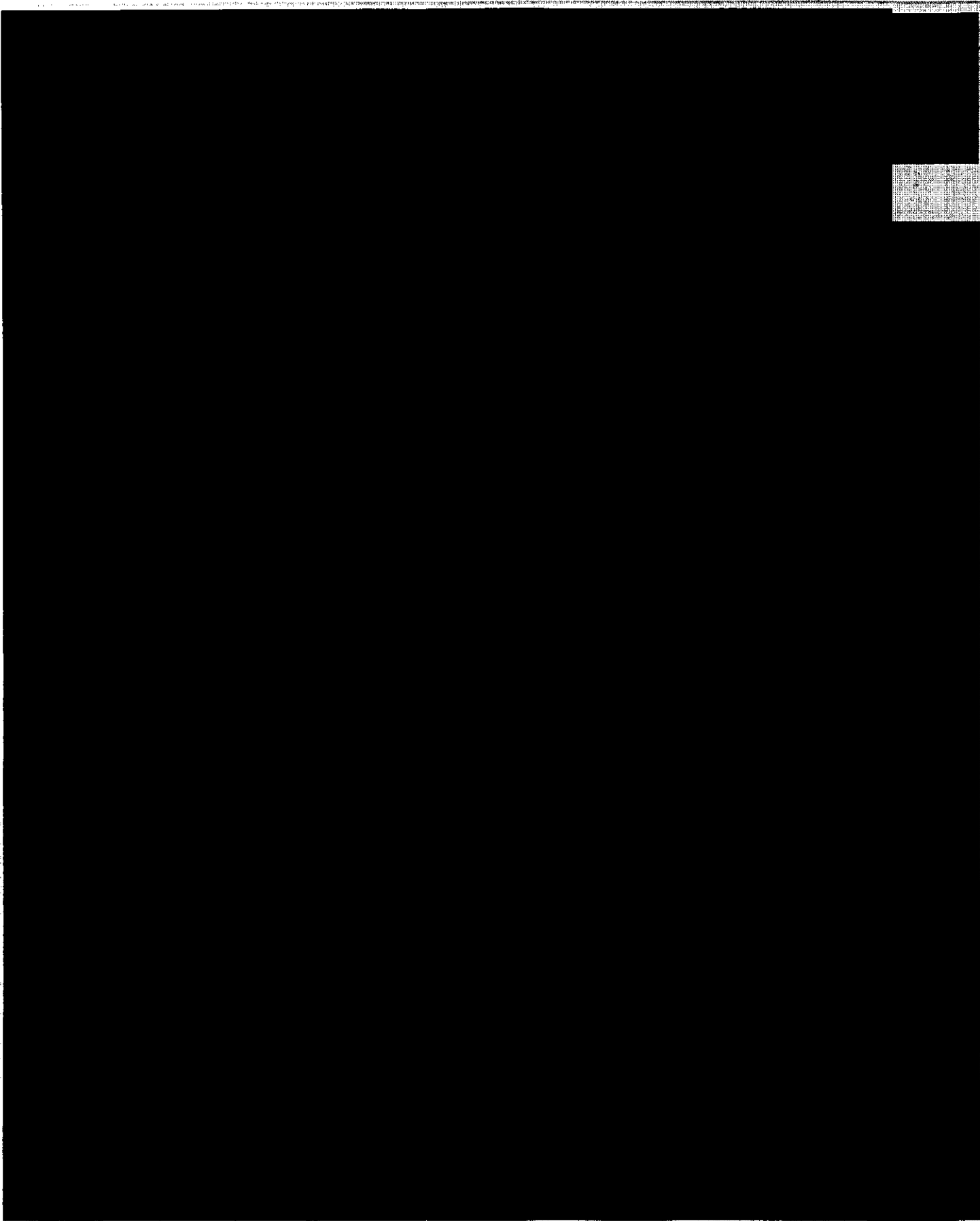
$$\frac{48-3}{8}$$

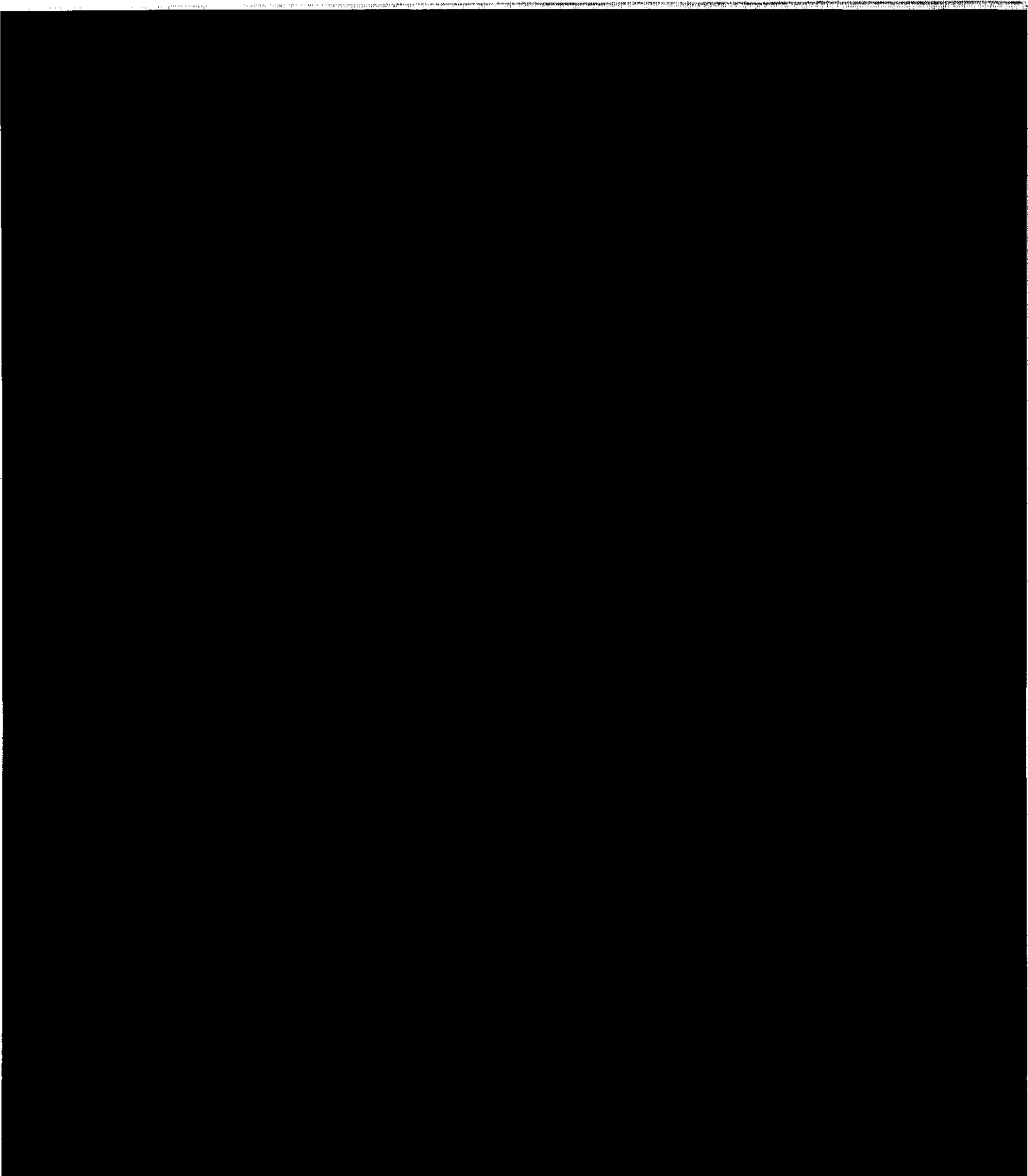
For detailed information related to your billing statement or for information related to FPL Energy Services programs and services, please call 1-877-375-4674.



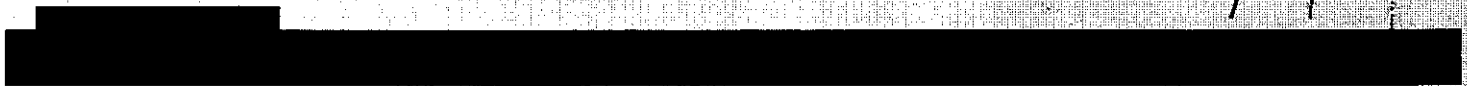
Source: Pg. 3

41-3
8





44-3
9



CONFIDENTIAL

Florida Power & Light Company
Docket No.
Staff's Audit Request
Interrogatory No. 10
Page 1 of 1

Q.

- 1 1. Please explain why the utility buys gas from FPLES for Cape Canaveral.
- 2 2. Please provide the calculation of the price per therms from the invoices for July 07- Nov 07.
- 3 Provide the applicable publication for the price verification.
- 4 3. The Natural Gas Sales Agreement explains there is an [REDACTED] per MMBTU to the Monthly
- ✓ Price Index. Please explain what this represents.

A.

- 6 1. The natural gas purchased through this agreement is not used to generate electricity, nor is
- 7 the cost of this purchase recovered through the fuel clause. It is purchased by the Power
- 8 Generation Division and used at the Cape Canaveral fuel terminal in order run a small boiler
- 9 for making steam. This steam is used to heat the fuel oil so it can flow from the fuel terminal
- 10 tanks to the oil barge that transports it to the Cape Canaveral plant north of the fuel terminal.
- 11 2. Exhibit A shows the [REDACTED]
- 12 [REDACTED] monthly periods. Exhibits B-F provided includes the [REDACTED]
- 13 [REDACTED] publication for the same months, listing the [REDACTED]
- 14 [REDACTED] referenced in the price calculations.
- 15 3. The [REDACTED] represents [REDACTED]
- 16 [REDACTED]

44-3
10

CONFIDENTIAL

FPSC 2008 AFFILIATES AUDIT
REQUEST NO. 10, # 2

Exhibit A.

①

	A	B	C	D	E
Total					
mmBTU/Day					
\$/mmBTU					
\$/Therms					

44-3/2 - invoice

	A	B	C	D	E
Total					
mmBTU/Day					
\$/mmBTU					
\$/Therms					

44-3/3 invoice

	A	B	C	D	E
Total					
mmBTU/Day					
\$/mmBTU					
\$/Therms					

44-3/5 invoice

	F	G	H	I	J
Total					
mmBTU/Day					
\$/mmBTU					
\$/Therms					

NOTE: Please note there was zero usage for

	F	G	H	I	J
Total					
mmBTU/Day					
\$/mmBTU					
\$/Therms					

44-3/6 invoice

④ Per website - convert-the.com
divide by 10 to convert mmBTU to Therms
✓ - traced to July 07, Aug. 08, Nov.
Inside FERC - Spot Gas P&T

② contract on 44-3 indicates the price is weighted avg of [redacted], spot - FL gas trans. See 44-3/10-1
③ contract on 44-3 indicates an [redacted] See 44-3/16-1

① See 44-3
10-1

44-3
10-1

CONFIDENTIAL

Florida Power & Light Company
Docket No.
Staff's Audit Request
Interrogatory No. 10
Page 1 of 1

PBC
11/12/08

Q.

1. Please explain why the utility buys gas from FPLES for Cape Canaveral.
2. Please provide the calculation of the price per therms from the invoices for July 07- Nov 07.
3. Provide the applicable publication for the price verification.
3. The Natural Gas Sales Agreement explains there is an adder per MMBTU to the Monthly Price Index. Please explain what this represents.

Follow-up Question 1:

First column shows [REDACTED] please explain what it relates to (represents)?.

Response:

[REDACTED]

Follow-up Question 2 :

Third column shows [REDACTED] is the [REDACTED] (identified on the sale price section of the Contract) included in this amount?

Response:

No, the exhibit provided showing [REDACTED]

Follow-up Question 3:

Fifth column shows [REDACTED], why is [REDACTED] not included in the July 2007 calculations?

Response:

[REDACTED]

A.

1. The natural gas purchased through this agreement is not used to generate electricity, nor is the cost of this purchase recovered through the fuel clause. It is purchased by the Power Generation Division and used at the Cape Canaveral fuel terminal in order run a small boiler for making steam. This steam is used to heat the fuel oil so it can flow from the fuel terminal tanks to the oil barge that transports it to the Cape Canaveral plant north of the fuel terminal.

44-3
10-1

CONFIDENTIAL

1 2. Exhibit A shows the [REDACTED]

2 [REDACTED] monthly periods. Exhibits B-F provided includes the

3 [REDACTED] publication for the same months, listing the [REDACTED]

4 [REDACTED] index prices referenced in the price calculations.

5 3. The [REDACTED] represents [REDACTED]

6 [REDACTED]

44-3
10-1

PBC

Conf

Florida Power & Light Company
Docket No.
Staff's Audit Request
Interrogatory No. 2.2
Page 1 of 2

Q.

- 1 Audit Period July 2007- June 2008
2 2. Provide a list of all the products and services provided by FPL Energy Services, Inc. and FPL
3 Energy.

A.

4 FPL Energy Services, Inc.

5 FPL Energy Services, Inc. provides the following products and services to customers:

- 6 . Connect Services
7 . Miami Herald Billing
8 . Payment Power Insurance
9 . Power Surge Insurance
10 . UtiliyGard Insurance
11 . Appliance Protection Plus
12 . ApplianceGuard
13 . Surgeshield
14 . Business Surgeshield
15 . One Plug Meter-Based Transfer Switch
16 . Design and Construction
17 . Natural Gas

18 FPL Energy Services, Inc. provides the following services to FPL:

- 19 . Management services such as:
20 o Supervision
21 o Analysis and reporting
22 o Project management
23 o Administrative support
24 o Technical/System support
25 o Disaster recovery
26 . [REDACTED]
27 . Natural gas to Cape Canaveral Plant

FPL Energy

FPL Energy through its subsidiaries currently owns, develops, constructs, manages and

46-1

FPL AFFILIATE AUDIT
Dckt 080001-EI Audit 08-221-4-1

TYE 12/31/07

Title: FPLES - Physical
trans

WY 11/17/08
JSP

- 1 Test of physical natural gas sales to FPLES
- 2 The utility provided source documentation for the transactions selected from wp 44-1 and 44-1/1.
- 3 which represent sales to FPLES. The utility also provided the source documentation for the purchases
- 4 it made from other counterparties. See wp 48-1. The price charged to FPLES agreed to the price the utility paid
- 5 to the other counterparties. The months of July 2007 and January, April and June 2008 were selected for testing.
- 6 Example: Wp 48-1/1 shows the Gas Deal Form for deal numbers 70765 and 73747 for the sale to FPLES for July 2007.
- 7 The utility's invoice to FPLES for these two deal is shown on wp 48-1/1-1 along with the pricing on page 2.
- 8 The volume, price and amounts were agreed to the utility's purchase statement to The Energy Authority (deal 70772) and to
- 9 TECO Peoples Gas (deal 73746). See wp 48-1/2-2 and 48-1/3-2, respectively.
- 10 The volume, price and amounts were also agreed to the invoices from The Energy Authority and from TECO Peoples Gas.
- 11 for the utility purchases. See wp 48-1/2-1 and 48-1/3-1, respectively.
- 12 The gas deal form for deal number 70772 and 73746 were also provided, see wp 48-1/2 and 48-1/3
- 13 See wp 48-1 for the other transactions and their referencing.
- 14 The Confirmation of Natural Gas transactions and the Inside FERC publication for the price verification of the sales to FPLES
- 15 are on wps 48-2 - 48-2/2.
- 16 The Confirmation of Natural Gas transactions for the purchases by the utility from The Energy Authority and TECO Peoples Gas
- 17 are on wp 48-3.
- 18 No differences in the pricing were found.
- 19 Per the testing of these transactions it is determined that [REDACTED]
- 20 [REDACTED]

WP 48-4 - 48-6 include the base contracts for sale and purchase of natural gas with FPLES, The Energy Authority and TECO Peoples Gas for the analysts review.

WPs 48-7 - 48-10 show the natural gas sales summary portion of the monthly gas closing reports for July 2007, January, April and June 2008. This summary shows the sales of natural gas to FPLES and also to other counterparties. Overall the average price per mmbtu for the sales is slightly higher for the sales to FPLES than to the other counterparties. This could be because the trade dates for sales to FPLES are at the end of the month and the trade dates for the other counterparties are more spread throughout the month.

The testing of the other counterparties transactions for the month of January 2008 are included in 48-7.

Example: Wp 48-7/1 -

The volume, price and amounts were agreed from the gas closing report to the utility's purchase statement (sales portion), and also to the sales portion of the invoice from the counterparty (sales and netted from purchases. See wp 48-7/1-1. The price was agreed to the Confirmation of natural gas transaction report and to the gas daily publication. See wp 48-7/1-2 and 48-7/1-3. The testing of the other counterparties transactions for the month of January 2008 are included in 48-7/2 - 5.

Based on the review of these transactions
it does not appear that FPLES receives any
benefit or subsidy from the utility.

48

PBC

Gas Deal Form

Deal Template: Deal 2 (X) 70755A

Contract Line: \$0.00, \$0.00, Print Confirmation, Back to Back, Copy Deal

Set Up

Seq	Seg	Begin	End	Begin	End	Price	Unit	Try	Price	Flag	Trigger	Settle	Type
1													
2													
3													
4													
5													
6													

Volume Charge per Month

Seq	Charge	Unit	Change	Actual	Monthly
1					
2					
3					
4					
5					
6					

Internal Note: [REDACTED]

Special Terms: [REDACTED]

Pricing Note: [REDACTED]

Copy Volume: [REDACTED]

Sale to FPLES

48-1
1

FPL

INVOICE

Sales

PBC

A

B

C

D

1 Invoice Number: 71324
2 Invoice Date: August 03, 2007
3 Invoice Amount: [REDACTED]

Invoice Month: 07/ 2007
Invoice Due Date: August 25, 2007

Invoice For:
EPL Energy Services, Inc.
Attn: Rick Deluga
700 Universe Blvd.
Juno Beach FL 33408-0420 US
694-3350
694-4193 (FAX)

Mail To/Payment Inquires:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquires: Sharon Patrie

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
SALES					48-1	12-1
(A) 70765	GASIDX [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(B) 73747	GASIDX [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	48-1	13-1
				(B1) -- (B4)		
(SALES) SUB TOTAL		[REDACTED]	MMBTU	[REDACTED]		
TOTAL Volume:		[REDACTED]	MMBTU	TOTAL:	[REDACTED]	

44-1

Wiring Information:

Wire Bank: Bank of America

Wire City/State: Dallas, TX

Wire Addr. Code:

Account Name: Florida Power & Light Company

ACH City/State:

ACH Addr. Code:

Account Name: Florida Power & Light Company

Comments:

48-1
1-1



Invoice Details

Run Date: Friday August 10 2007 8:31 AM

Company: FPL Energy Inc.
 Direction: ALL
 Enterprise: ALL
 Legal Entity: ALL
 Business Unit: EMT, a division of FPL
 Profit Center: ALL
 Portfolio: ALL

Invoice Company	Deal#	Direction	Pipeline	Point Code	Price Index	D	E	F	G	H	Volume	Cost	Special Terms
71324 FPL EN SER 70765	(K)	S			(A1)								\$
Point Total:													
FPL EN SER 73747		S			(B2)								
Point Total:													
FPL EN SER 73747		S			(B4)								
FPL EN SER 73747		S			(B1)								
Point Total:													
FPL EN SER 73747		S			(B3)								
Point Total:													
Invoice Total:													

CONFIDENTIAL - AFFILIATE NO. 5 (PHYSICAL)

X - agreed to Price on Confirmation

#	Sample Price Calculations:	(1)
70765	70765-X - (A1) =	
73747	X (B1) =	
	X (B2) =	
	X (B3) =	
	X (B4) =	

Note: Divide by .9622 to account for 3.78% of natural gas used as an FGT fuel surcharge.

Zone 2

Title: Deal form

PRU

HP

Gas Deal Form

Deal Ticket: Deal # 70772

Portfolio: FPL FGT Gas Procurement

Agent For: [Redacted]

Counterparty: Energy Authority, Inc. (The)

Contact: Tom McCord

Product: FIRM

Deal Type: PURCHASE

Contract: MC00-012

Term: [Redacted]

Stray: GASOPERATE

PAS: Hedged MTM N: [Redacted]

Broker: [Redacted]

Commodity: USD

Unit: GAS DEALS

Unit: MMBTU

Rate: [Redacted]

Create Date: [Redacted]

The Space Inventory Left Blank

Seq	Begin Day	End Day	Begin Hour	End Hour	Price Type	Publication	Unit Price Flag	Trigger Settle Type
1								
2								
3								
4								
5								
6								
7								

Seq	Pipeline	Zone	Measure	Baseline Point	Formula	Price	Base	Adjust	Volume	Day Month	Day	Volume
1												
2												
3												
4												
5												
6												
7												

Seq	Charge Type	Charge	Season	Month	Per Unit	Days to Expiry	Day	Month	Comp Volume
1									
2									
3									
4									
5									
6									
7									

Internal Note: 1.5

Special Terms: [Redacted]

Pricing Method: [Redacted]

Purchase from FEED
Energy Authority.

48-1
2

PBC

E**A****B****C****D**

Invoice Number: 43288
Invoice Month: 07/2007
Invoice Date: August 03, 2007
Invoice Due Date: August 25, 2007
Contract Number: FPL-G-GISB

INVOICE

Mail To:
 Florida Power & Light Company -GAS ✓
 700 Universe Blvd.
 Juno Beach FL 33408 US

Remit To:
 The Energy Authority
 Attn: Deana Renander
 301 West Bay Street
 Suite 2600
 Jacksonville FL 32202 US

Billing Inquiries

Deana Renander

904-356-3900

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
SALES 43338	GAS		MMBTU			USD
50070	GAS		MMBTU			USD
50102	GAS		MMBTU			USD
50142	GAS		MMBTU			USD
50178	GAS		MMBTU			USD
(SALES) SUB TOTAL:			MMBTU			
(GAS) SUB TOTAL:			MMBTU			
SALES 47724	GASIDX		MMBTU			USD
(SALES) SUB TOTAL:			MMBTU			
(GASIDX) SUB TOTAL:			MMBTU			
TOTAL:						

48-11-1
 agrees to
 Sale to
 FPLGS

48-1
 2-1

PBC

A

B

C

D

FPL

PURCHASE STATEMENT

Invoice Number: 71321
Invoice Date: August 03, 2007
Invoice Amount: [REDACTED]
Invoice For:
Energy Authority, Inc. (The)
Attn: Accounting Manager
76 South Laura Street
Suite 1500
Jacksonville FL 32202 US
904 356-3900
904 834-0453 (FAX)

Invoice Month: 07/ 2007
Invoice Due Date: August 25, 2007

Mail To/Payment Inquires:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquires: Sharon Patrie

Deal Number	Description	Volume UoM	Price	Amount Due	Currency
PURCHASES					
73928	GAS	[REDACTED] MMBTU	[REDACTED]	[REDACTED]	USD
76214	GAS	[REDACTED] MMBTU	[REDACTED]	[REDACTED]	USD
76332	GAS	[REDACTED] MMBTU	[REDACTED]	[REDACTED]	USD
76453	GAS	[REDACTED] MMBTU	[REDACTED]	[REDACTED]	USD
76582	GAS	[REDACTED] MMBTU	[REDACTED]	[REDACTED]	USD
70772	GASIDX	[REDACTED] MMBTU	[REDACTED]	[REDACTED]	USD
(PURCHASES) SUB TOTAL		[REDACTED] MMBTU		[REDACTED]	
TOTAL Volume:		[REDACTED] MMBTU	TOTAL:	[REDACTED]	

48-1
2-1
agrees to
inver
for
to
Enark
Arthur

48-1
2-2



Invoice Details

Run Date: Tuesday August 7 2007 9:13 AM

200707

Company: ALL Company
Direction: ALL
Enterprise: ALL
Legal Entity: ALL
Business Unit: EMT, a division of FPL
Profit Center: ALL
Portfolio: ALL

Invoice Company	Deal#	Direction	Pipeline	Point Code	Price	Index	Volume	Cost	Special Terms
71321 TEA	70772 (C)	P							
				(C2)			Point Total:		FPLE
TEA	73928	P				N/A			
TEA	78214	P				N/A			
TEA	78332	P				N/A			
TEA	78453	P				N/A			
TEA	78582	P				N/A			
							Point Total:		
							Invoice Total:		

CONFIDENTIAL - AFFILIATE NO. 5 (PHYSICAL)

484
2-2

AUG-15-2007 17:11



8132284194 P.02/07

2

A

B

C

D

Invoice Number: 30461
Invoice Month: 07/2007
Invoice Date: August 15, 2007

INVOICE

07/24/2007	45742	GAS			MMBTU		200707		USD
07/24/2007	45809	GAS			MMBTU		200707		USD
07/25/2007	45755	GAS			MMBTU		200707		USD
07/26/2007	45777	GAS			MMBTU		200707		USD
07/27/2007	45804	GAS			MMBTU		200707		USD
07/30/2007	45828	GAS			MMBTU		200707		USD
(SALES) SUB TOTAL:					MMBTU				
(GAS) SUB TOTAL:					MMBTU				
SALES									
06/27/2007	46347	GASIDX			MMBTU		200707		USD
07/18/2007	45882	GASIDX			MMBTU		200707		USD
07/18/2007	45883	GASIDX			MMBTU		200707		USD
07/18/2007	45884	GASIDX			MMBTU		200707		USD
(SALES) SUB TOTAL:					MMBTU				
(GASIDX) SUB TOTAL:				(814,159)	MMBTU			\$6,524,218.80	
							TOTAL:	\$8,777,734.68	

48-1
3-2



48-1
1-1

needs to
sale to
PPLES.

\\nucv\slap\pdf\invoices\ref Database: NUCP

CONFIDENTIAL-AFFILIATE NO. 5 (PHYSICAL)

48-1
3-1

✓



A

B

C

D

PBC

PURCHASE STATEMENT**Invoice Number:** 71345**Invoice Date:** August 03, 2007**Invoice Amount:** \$8,777,797.18**Invoice Month:** 07/2007**Invoice Due Date:****Invoice For:**

Peoples Gas System, a div of Tampa Electric Company

Attn: J McLelland
702 N. Franklin Street
Tampa FL 33602 US
813-228-4664
813-228-4742 (FAX)**Mail To/Payment Inquiries:**Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US**Billing Inquiries:** Sharon Patrie

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
73718	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
73935	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
75853	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
75854	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
75943	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
76122	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
76205	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
76048	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
73770	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
76321	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
76470	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
76565	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD

48-1
3-2



A

B

C

D

PURCHASE STATEMENT

Invoice Number: 71345

Invoice Month: 07/ 2007

Invoice Date: August 03, 2007

Invoice Amount \$8,777,797.18

PURCHASES					
78585	GAS				
78638	GAS				
73748	GASIDX				
73607	GASTRG				
(PURCHASES) SUB TOTAL:		1,138,553	MMBTU	\$8,777,797.18	
TOTAL Volume:		1,138,553	MMBTU	TOTAL:	\$8,777,797.18

48-1
3-1
up to
inv'd
from
TEC

Wiring Information:

	Wire City/State: Dallas, TX
	Wire Addr. Code:
	Account Name: Peoples Gas System, a div of Tampa
ACH	
	ACH City/State:
	ACH Addr. Code:
Account Number:	Account Name: Peoples Gas System, a div of Tampa

Comments:

48-1
3-2



A B C D E Invoice Details

Run Date: Thursday August 16 2007 11:48 AM

200707

Company: Peoples Gas System, a div of
Direction: ALL
Enterprise: ALL
Legal Entity: ALL
Business Unit: EMT, A division of FPL
Profit Center: ALL
Portfolio: ALL

Invoice Company	Deal#	Direction	Pipeline	Point Code	Price	Index	Volume	Cost	Special Terms
71345 PEOPLES	73607	P							
PEOPLES	73716	P							
PEOPLES	73770	P							
PEOPLES	76048	P							
PEOPLES	76321	P							
							Point Total:		
PEOPLES	73746	P							
							Point Total:		
PEOPLES	73746	P							
PEOPLES	73748	P							
							Point Total:		
PEOPLES	73770	P							
PEOPLES	73935	P							
PEOPLES	75853	P							
PEOPLES	76854	P							
PEOPLES	76943	P							
PEOPLES	76122	P							
PEOPLES	76205	P							
PEOPLES	76321	P							
PEOPLES	76470	P							
PEOPLES	76565	P							
PEOPLES	76636	P							
							Point Total:		
PEOPLES	73748	P							
							Point Total:		
Invoice Total:							1,138,553	(\$8,777,797.18)	

CONFIDENTIAL - AFFILIATE NO. 5 (PHYSICAL)

48-1
3-2

Nucleus \Prod\Fpl Rep21\ent_arpgdch.rpt

[illegible]

Sale to FPLES

$$\frac{48-1}{4}$$

PBC

A B C D

INVOICE

Invoice Number: 78179
Invoice Date: February 04, 2008
Invoice Amount: [REDACTED] USD

Invoice Month: 01/2008
Invoice Due Date: February 25, 2008

Invoice For:
FPL Energy Services, Inc.
Attn: Rick Deluga
700 Universe Blvd.
Juno Beach FL 33408-0420 US
694-3350
694-4193 (FAX)

Mail To/Payment Inquires:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquires: Sharon Patria

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
SALES ⑤ 88978	GASIDX [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	481/5-1, 5-2	USD
(SALES) SUB TOTAL		[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
TOTAL Volume:		[REDACTED]	MMBTU	TOTAL:	[REDACTED]	USD

Wiring Information:

Wire Bank: Bank of America

Wire City/State: Dallas, TX

Wire Addr. Code:

Account Name: Florida Power & Light Company

ACH

ACH City/State:

ACH Addr. Code:

Account Name: Florida Power & Light Company

Comments:

48-1
4-1



A

B

C

D

E

F

G

H

Invoice Details

Run Date: Monday February 4 2008 8:29 AM

200801

Invoice Company	Deal#	Direction	Pipeline	Point Code	Price	Index	Volume	Cost	Special Terms
78179 FPL EN SER 86978		S							
				(E3)			Point Total:		
FPL EN SER 86978		S							
				(E4)			Point Total:		
FPL EN SER 86978		S							
FPL EN SER 86978		S							
				(E1)			Point Total:		
							Invoice Total:		

86978

X

(E1)

Zone 3

X

(E2)

X

(E3)

X

(E4)

Zone 2

CONFIDENTIAL - AFFILIATE NO. 5 (PHYSICAL)

X - trace to gas calculation of information - 48-2

48-2
48-1

PBC

Gas Deal Form

Deal Template: []

Credit Limit: \$0.00 Credit Available: \$0.00 Price Confirmation: [] Back to Back: [] Day Deal: []

Deal: [] Deal # 86978

Product: FPL FOT Gas Procurement

Counterparty: Peoples Gas System, a div of Tampa Bay Energy

Contractor: Lude Campbell

Priority: FPM

Direction: PURCHASE

Contract #: FPL NSB-03-018

Term Type: Term

Start Date: [] End Date: []

Strategy: GASOPERATE

Index: Hedged MTM N

Commodity: USD

Unit: GAS DEALS

Trade: ARMOPVK

Trade Date: []

Volume Charges

Seg Pipeline: [] Zone: [] Meter: [] Basis Point: [] Premium: [] Price: [] Basis Address: [] North Dakota: []

Charge Type: [] Charge: [] Basis: [] Monthly: [] Fee Unit: []

Days to Expiry: []

Copy Volume: []

Created Date: []

Created Time: []

Created User: []

Created Note: []

Created Term: []

Created Note: []

1
2
3
4
5
6
7
8
9
10

Purchase from TELCO

48-1
5

09-15-2008 13:46



A B C D
replace invoice #31274 for Jan's production
 8132284194 P. 01/02

Invoice Number: 31353
Invoice Month: 01/2008
Invoice Date: February 14, 2008
Invoice Due Date: February 25, 2008
Contract Number: PGS-002-2003

INVOICE

Mail To:

Florida Power & Light Company
 Attn: Gas Invoice Admin.
 700 Universe Boulevard
 Juno Beach FL 33408 US

Remit To:

Peoples Gas a Division of Tampa Electric Co.
 Attn: Ed Elliott - Plaza 7
 P.O. Box 2662
 Tampa FL 33801-2562

Billing Inquiries

Gas Invoice Admin.

Fax: (561) 625-7199

Billing Inquiries

Ed Elliott - Plaza 7

Fax:

Trade date	Deal #	Description	Volume	Unit	Price	Month	Amt Due	Currency
01/04/2008	48042	GAS		MMBTU		200801		USD
01/04/2008	48049	GAS		MMBTU		200801		USD
01/24/2008	48250	GAS		MMBTU		200801		USD
01/25/2008	48288	GAS		MMBTU		200801		USD
02/11/2008	48502	GAS		MMBTU		200801		USD
(SALES) SUB TOTAL:			(128,217)MMBTU		\$1,105,820.90			
(GAS) SUB TOTAL:			(128,217)MMBTU		\$1,105,820.90			
12/20/2007	47825	GASIDX		MMBTU		200801		USD
12/28/2007	47871	GASIDX		MMBTU		200801		USD
12/28/2007	47970	GASIDX		MMBTU		200801		USD
12/28/2007	47972	GASIDX		MMBTU		200801		USD

CASH OUT

Paid Separately

*48-1
5-1*

2

*48-1
4-1
Agrees to
Sale to FPL*

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)



A

B

C

D

PBC

PURCHASE STATEMENT

Invoice Number: 78190
Invoice Date: February 04, 2008
Invoice Amount: \$9,970,294.58 USD

Invoice Month: 01/2008
Invoice Due Date:

Invoice For:
Peoples Gas System, a div of Tampa Electric Company
Attn: J McLelland
702 N. Franklin Street
Tampa FL 33602 US
813-228-4664
813-228-4742 (FAX)

Mail To/Payment Inquires:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquires: Sharon Patie

Deal Number	Description	Volume UoM	Price	Amount Due	Currency
PURCHASES					
87251	GAS	MMBTU		USD	
87292	GAS	MMBTU		USD	
88434	GAS	MMBTU		USD	
88553	GAS	MMBTU		USD	
86978	GASIDX	MMBTU		USD	
86549	GASTRG	MMBTU		USD	
(PURCHASES) SUB TOTAL		1,300,690 MMBTU		\$9,970,294.58 USD	
TOTAL Volume:		1,300,690 MMBTU	TOTAL:	\$9,970,294.58 USD	

48-1
5-1
Agrees!
TECO
JANU

48-1
5-2



A B C

D E
Invoice Details

Run Date: Monday February 4 2008 9:28 AM

200801

F G

Customer: ALL
Contract: ALL
Product: ALL
Unit Type: ALL
Sales Order: ALL
Item Order: ALL
Billing: ALL

Invoice Company	Deal#	Direction	Pipeline	Point Code	Price	Index	Volume	Cost	Special Terms
78190 PEOPLES	88434	P				N/A			
							Point Total:		
PEOPLES	87282	P				N/A			
							Point Total:		
PEOPLES	87251	P				N/A			
PEOPLES	88553	P				N/A			
							Point Total:		
PEOPLES	88978	P							
							Point Total:		FPLES A
PEOPLES	86549	P							
							Point Total:		
PEOPLES	86976	P							
							Point Total:		FPLES
PEOPLES	86978	P							
PEOPLES	86978	P							
							Point Total:		FPLES
Invoice Total:							1,300,890	(\$9,970,294.55)	

CONFIDENTIAL - AFFILIATE NO. 5 (PHYSICAL)

2-5
7-83

2

PBC

Gas Deal Form

Deal # 94851

Portfolio: FPL FOT Gas Procurement

Agent For: FPL Energy Services, Inc.

Counterparty: Rick Deluge

Priority: INTERRUPT

Direction: SALE

Contract #: CX98-105

Term Type: Term

Term: [REDACTED]

Settlement: GASOPERATE

Hedge MTM N: [REDACTED]

Breaker: [REDACTED]

Currency: USD

Unit: MMBTU

Trade: WSMOBI

Volume: [REDACTED]

Price: [REDACTED]

Volume Charge: [REDACTED]

Charge Type: [REDACTED]

Charge: [REDACTED]

Actual? Monthly: [REDACTED]

Unit: [REDACTED]

Days to Expiry: [REDACTED]

Seq: [REDACTED]

Volume: [REDACTED]

Settlement: [REDACTED]

Internal Date: Phone - 2:15 PM

Special Terms: [REDACTED]

Trading Note: [REDACTED]

1
2
3
4
5
6
7
8
9
10

Sales to FPL ES

481
6

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

PBC

FPL

INVOICE

Invoice Number: 81725
Invoice Date: May 02, 2008
Invoice Amount: [REDACTED] USD

Invoice Month: 04/ 2008
Invoice Due Date: May 25, 2008

Invoice For:
 FPL Energy Services, Inc.
 Attn: Rick Deluga
 700 Universe Blvd.
 Juno Beach FL 33408-0420 US
 694-3350
 694-4193 (FAX)

Mail To/Payment Inquiries:
 Florida Power & Light Company
 ARMS Processing (PPC/GO)
 General Mail Facility
 Miami FL 33188-001 US

Billing Inquiries: Sharon Patrie

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
SALES					48-17-1, 7-2	
94851	GASIDX [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(SALES) SUB TOTAL		[REDACTED]	MMBTU		[REDACTED]	USD
TOTAL Volume:		[REDACTED]	MMBTU	TOTAL:	[REDACTED]	USD

Wiring Information:

Wire City/State: Dallas, TX Wire Addr. Code: Account Name: Florida Power & Light Company	ACH City/State: ACH Addr. Code: Account Name: Florida Power & Light Company
	Account Number:

Comments:



A B C D Invoice Details E F G

Run Date: Friday May 2 2008 2:13 PM

200804

Company: ALL Companies
Direction: ALL
Enterprise: ALL
Legal Entity: ALL
Business Unit: EMT, a division of FPL
Profit Center: ALL
Portfolio: ALL

Invoice	Company	Deal#	Direction	Pipeline	Point Code	Price	Index	Volume	Cost	Special Terms
81725	FPL EN SER	94851	S	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					(G1)		Point Total:	[REDACTED]	[REDACTED]	
	FPL EN SER	94851	S	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
					(G2)		Point Total:	[REDACTED]	[REDACTED]	
	FPL EN SER	94851	S	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
	FPL EN SER	94851	S	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
					(G3)		Point Total:	[REDACTED]	[REDACTED]	
					(G4)		Invoice Total:	[REDACTED]	[REDACTED]	

CONFIDENTIAL - AFFILIATE NO. 5 (PHYSICAL)

X-Trace Price to (only) market at

45-2.

X (G1) = [REDACTED]
X (G2) = [REDACTED]
X (G3) = [REDACTED]
X (G4) = [REDACTED]

45-1

MAY-09-2008 15:11

8132284194 P.02/26



A

B

C

D

Invoice Number: 31690
Invoice Month: 04/ 2008
Invoice Date: May 08, 2008

INVOICE

04/24/2008	49425	GAS		MMBTU	200804	USD
04/25/2008	49458	GAS		MMBTU	200804	USD
04/25/2008	49468	GAS		MMBTU	200804	USD
04/28/2008	49489	GAS		MMBTU	200804	USD
(SALES) SUB TOTAL:				MMBTU		
(GAS) SUB TOTAL:				MMBTU		
SALES						
03/28/2008	49013	GASIDX		MMBTU	200804	USD
03/28/2008	49012	GASIDX		MMBTU	200804	USD
03/28/2008	49014	GASIDX		MMBTU	200804	USD
(SALES) SUB TOTAL:				MMBTU		
(GASIDX) SUB TOTAL:				MMBTU		

TOTAL: \$13,160,151.52

\$13,160,040.97

48-16-1
Agreed to
Send to
PAES.

48-1
7-1

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

2



PURCHASE STATEMENT

Invoice Number: 81744

Invoice Date: May 02, 2008

Invoice Amount \$13,160,040.97 USD

Invoice For:

Peoples Gas System, a div of Tampa Electric Company

Attn: J McLelland
702 N. Franklin Street
Tampa FL 33602 US
813-228-4664
813-228-4742 (FAX)

Invoice Month: 04/2008

Invoice Due Date:

Mail To/Payment Inquiries:

Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquiries: Sharon Patrie

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
95314	GAS		MMBTU			USD
95401	GAS		MMBTU			USD
95743	GAS		MMBTU			USD
96088	GAS		MMBTU			USD
96259	GAS		MMBTU			USD
97170	GAS		MMBTU			USD
97331	GAS		MMBTU			USD
97743	GAS		MMBTU			USD
98038	GAS		MMBTU			USD
98050	GAS		MMBTU			USD
98208	GAS		MMBTU			USD
98218	GAS		MMBTU			USD

FPL

PURCHASE STATEMENT

Invoice Number: 81744

Invoice Month: 04/ 2008

Invoice Date: May 02, 2008

Invoice Amount \$13,160,040.97 USD

PURCHASES			
98218	GAS		
98385	GAS		
94849	GASIDX		
(PURCHASES) SUB TOTAL		1,268,438 MMBTU	\$13,160,040.97 USD
TOTAL Volume:		1,268,438 MMBTU	TOTAL: \$13,160,040.97 USD

Wiring Information:

Wire Bank: NationsBank	Wire City/State: Dallas, TX
Wire Addr. Code:	Account Name: Peoples Gas System, a div of Tampa
ACH City/State:	ACH Addr. Code:
Account Name: Peoples Gas System, a div of Tampa	

Comments:



Invoice Details

Run Date: Friday May 2 2008 2:13 PM

200804

Company: [REDACTED]
Division: [REDACTED]
Enterprise: [REDACTED]
Legal Entity: [REDACTED]
Business Unit: [REDACTED]
Profit Center: [REDACTED]
Portfolio: [REDACTED]

Invoice Company Deal# Direction Pipeline Point Code Price Index

81744 PEOPLES 98038 P [REDACTED] [REDACTED] N/A
PEOPLES 98208 P [REDACTED] [REDACTED] N/A

PEOPLES 85743 P [REDACTED] [REDACTED] N/A
PEOPLES 97170 P [REDACTED] [REDACTED] N/A
PEOPLES 97331 P [REDACTED] [REDACTED] N/A
PEOPLES 97331 P [REDACTED] [REDACTED] N/A
PEOPLES 97743 P [REDACTED] [REDACTED] N/A
PEOPLES 98050 P [REDACTED] [REDACTED] N/A
PEOPLES 98218 P [REDACTED] [REDACTED] N/A
PEOPLES 98385 P [REDACTED] [REDACTED] N/A

PEOPLES 94849 P [REDACTED] [REDACTED] N/A

PEOPLES 94849 P [REDACTED] [REDACTED] N/A

PEOPLES 94849 P [REDACTED] [REDACTED] N/A
PEOPLES 94849 P [REDACTED] [REDACTED] N/A

PEOPLES 95314 P [REDACTED] [REDACTED] N/A
PEOPLES 95401 P [REDACTED] [REDACTED] N/A
PEOPLES 98088 P [REDACTED] [REDACTED] N/A
PEOPLES 98259 P [REDACTED] [REDACTED] N/A

Point Total:

Point Total:

Point Total:

Point Total:

PT Point Total:

Invoice Total: 1,268,438 (\$13,180,040.97)

CONFIDENTIAL-AFFILIATE NO. 5 (PHYSICAL)

48-1
7-2

Title: 1200 RPT

PBC

Gas Deal Form

Deal # 103035

Portfolio FPL FGT Gas Procurement

Counterparty FPL Energy Services, Inc.

Contract # CX98-108

Direction SALE

Term Type Term

Start Date 10/30/98

End Date 10/30/98

Set Up

Seq	Begin Date	End Date	Begin Date	End Date	Price Type	Publication	Trg Price	Flag	Trigger Settle Type
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									
53									
54									
55									
56									
57									
58									
59									
60									
61									
62									
63									
64									
65									
66									
67									
68									
69									
70									
71									
72									
73									
74									
75									
76									
77									
78									
79									
80									
81									
82									
83									
84									
85									
86									
87									
88									
89									
90									
91									
92									
93									
94									
95									
96									
97									
98									
99									
100									

Internal Note: Phone - 11:56 AM

Special Terms:

Pricing Note:

Sale to FPLES

48-1
8

PBC

A

B

C

D

FPL
INVOICE

Invoice Number: 84320
Invoice Date: July 03, 2008
Invoice Amount: [REDACTED] USD

Invoice Month: 06/2008
Invoice Due Date: July 25, 2008

Invoice For:
FPL Energy Services, Inc.
Attn: Rick Deluga
700 Universe Blvd.
Juno Beach FL 33408-0420 US
694-3350
694-4193 (FAX)

Mail To/Payment Inquires:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquires: Sharon Patrie

Deal Number	Description	Volume UoM	Price	Amount Due, Currency
SALES 102836	GASIDX [REDACTED]	[REDACTED] MMBTU	[REDACTED]	48-1/9-1, 9-2 [REDACTED] USD
(SALES) SUB TOTAL		[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD
TOTAL Volume:		[REDACTED] MMBTU	TOTAL:	[REDACTED] USD

Wiring Information:

Wire Bank: Bank of America	Wire City/State: Dallas, TX
	Wire Addr. Code:
	Account Name: Florida Power & Light Company
	ACH City/State:
	ACH Addr. Code:
	Account Name: Florida Power & Light Company

Comments:

48-1
8-1



Invoice Details

Run Date: Thursday July 3 2008 7:4 AM

Company: ALL
Director: ALL
Enterprise: ALL
Legal Entity: EMT, a div
Business Unit: ALL
Profit Center: ALL
Portfolio: ALL

Invoice	Company	Deal#	Direction	Pipeline	Point Code	Price	Index	Volume	Cost	Special Terms
84320	FPL EN SER	102836	S							
					(I2)			Point Total:		
	FPL EN SER	102836	S							
					(I1)			Point Total:		
	FPL EN SER	102836	S							
					(I3)			Point Total:		
								Invoice Total:		

X (I1) = [REDACTED]
X (I2) = [REDACTED]
X (I3) = [REDACTED]

48-1
48-2
X-Trace price to confirmation 48-2.

2

Gas Deal Form

Deal Ticket: Deal # 102635

Portfolio: FPL FOT Gas Procurement

Agent For: [Redacted]

Counterparty: Peoples Gas System, a div of Tampa E

Contact: Jude Campbell

Order By: FRM

Direction: PURCHASE

Contract: FPL-ASB-03-018

Term Type: Term

Term: [Redacted]

Stray: GAS OPERATE

FAS: Hedge MTM N

Broken: [Redacted]

Currency: USD

Unit: GAS DEALS

Unit: MMBTU

Unit: MMBTU

Create Deal: [Redacted]

Internal Telephone: 1:12 PM

Special Terms: [Redacted]

Trading Note: [Redacted]

1
2
3
4
5
6
7
8

Purchase from TECO

48-1
9

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)



A

B

C

D²

Invoice Number: 32022
Invoice Month: 08/2008
Invoice Date: July 15, 2008

INVOICE

08/17/2008	50212	GAS					
08/18/2008	50232	GAS			MMBTU	200808	USD
08/19/2008	50254	GAS			MMBTU	200808	USD
08/20/2008	50277	GAS			MMBTU	200808	USD
08/24/2008	50289	GAS			MMBTU	200808	USD
08/25/2008	50311	GAS			MMBTU	200808	USD
08/28/2008	50345	GAS			MMBTU	200808	USD
(SALES) SUB TOTAL:					MMBTU		
(GAS) SUB TOTAL:					MMBTU		
SALES							
05/30/2008	49912	GASIDX		12	MMBTU	200808	USD
05/30/2008	49918	GASIDX		13	MMBTU	200808	USD
05/30/2008	49915	GASIDX		31	MMBTU	200808	USD
08/27/2008	50378	GASIDX			MMBTU	200808	USD
(SALES) SUB TOTAL:					MMBTU		
(GASIDX) SUB TOTAL:					MMBTU		

TOTAL: \$15,338,213.22

48-1
9-1

48-1
8-1
Agrees to
Sale to
PECO

PBC

A

B

C

D

FPL

PURCHASE STATEMENT

Invoice Number: 84341
Invoice Date: July 03, 2008
Invoice Amount: \$15,336,213.22 USD

Invoice Month: .06/ 2008
Invoice Due Date:

Invoice For:
Peoples Gas System, a div of Tampa Electric Company
Attn: J McLelland
702 N. Franklin Street
Tampa FL 33602 US
813-228-4864
813-228-4742 (FAX)

Mail To/Payment Inquiries:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquiries: Sharon Patrie

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
102824	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
103357	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
103492	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
103541	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
103916	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
104155	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
104212	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
104434	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
104828	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
105026	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
105259	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
105480	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD

48-1
9-2

PURCHASE STATEMENT

Invoice Number: 84341
Invoice Date: July 03, 2008
Invoice Amount: \$15,336,213.22 USD

Invoice Month: 06/ 2008

PURCHASES			
105460	GAS		
105643	GAS	[REDACTED] MMBTU	[REDACTED] USD
106118	GAS	[REDACTED] MMBTU	[REDACTED] USD
108382	GAS	[REDACTED] MMBTU	[REDACTED] USD
106642	GAS	[REDACTED] MMBTU	[REDACTED] USD
① 102835	GASIDX	[REDACTED] MMBTU	[REDACTED] USD
106837	GASIDX	[REDACTED] MMBTU	[REDACTED] USD
(PURCHASES) SUB TOTAL		[REDACTED] MMBTU	[REDACTED] USD
TOTAL Volume:		1,148,444 MMBTU	TOTAL: \$15,336,213.22 USD

Wiring Information:

Wire Bank: NationsBank	Wire City/State: Dallas, TX
	Wire Addr. Code:
	Account Name: Peoples Gas System, a div of Tampa
	ACH City/State:
	ACH Addr. Code:
	Account Name: Peoples Gas System, a div of Tampa

Comments:

48-1
9-2



A B C

Invoice Details

Run Date: Thursday July 3 2008 7:4 AM

200806

D

E

F

Enterprise: ALL
Direction: ALL
Legal Entity: ALL
Business Unit: EMT, a
Profit Center: ALL
Portfolio: ALL

Invoice Company	Deal#	Direction	Pipeline	Point Code	Price	Index	Volume	Cost	Special Terms
84341 PEOPLES	102824	P				N/A			
PEOPLES	103357	P				N/A			
PEOPLES	103482	P				N/A			
PEOPLES	106837	P							
FPL MARTIN Point Total:									
PEOPLES	103541	P				N/A			
PEOPLES	103916	P				N/A			
PEOPLES	104155	P				N/A			
PEOPLES	104212	P				N/A			
PEOPLES	104434	P				N/A			
PEOPLES	104828	P				N/A			
PEOPLES	105028	P				N/A			
PEOPLES	105028	P				N/A			
PEOPLES	105259	P				N/A			
PEOPLES	105460	P				N/A			
PEOPLES	105843	P				N/A			
PEOPLES	106118	P				N/A			
PEOPLES	106382	P				N/A			
PEOPLES	106642	P				N/A			
PEOPLES	106837	P							
FT LAUD'66 Point Total:									
PEOPLES	102835	P							
JACKSONVIL Point Total:									FPLES
PEOPLES	102835	P							
ONECA Point Total:									FPLES
PEOPLES	102835	P							
POOL PT 11 Point Total:									FPLES
Invoice Total:							1,145,444	(\$15,338,213.22)	

CONFIDENTIAL - ATTENTION: SYMANTEC

48-1
7-2

PBC

04-26-2007 12:40

From-CUSTOMER SERVICE PLN

5618944193

T-698 P.001/002 F-824



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 70765

1 Transaction Number: 70765
 2 To: FPL Energy Services, Inc. (Buyer)
 3 Trader: Richard Deluga
 4 Fax No.:
 5 From: Florida Power & Light Company (Seller)
 6 Trader: Art Morris

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date:

9 Type of Transaction:

10 11 12 13 14 15	Term		Pipeline	Delivery Point		Meter	Contract Quantity		Price	Charge
	Begin Day	End Day		Zone	Day/Month		Quantity			

Special Terms:

1. In no event shall Seller be liable to Buyer for Seller's failure to deliver some or all of Buyer's gas requirements under this Agreement if such failure is due to i) the interruption and/or curtailment of supplies of gas from sources normally utilized by Seller to satisfy its obligations to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, and/or ii) the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise. Seller shall provide notice of interruption or curtailment to Buyer as soon as reasonably practicable. Also, Seller may, as an accommodation to Buyer, offer replacement gas supplies to Buyer at the price or prices then available to Seller plus any incremental costs incurred by Seller in arranging for replacement gas, but Seller shall be under no obligation to make such an offer to Buyer nor shall Seller be under any obligation to keep Buyer whole with respect to any additional costs or volumes associated with the replacement gas supplies.

2. In the event of failure of gas supply due to the interruption and/or curtailment of Seller's normal sources of supply and/or the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, Buyer agrees to purchase replacement gas supplies, if available, at current market prices plus Seller's incremental costs, if any, without prior notification by Seller.

Governing Terms: For all purposes, unless otherwise noted in this Confirmation, this transaction is governed by the terms and conditions of the Gas Industry Standards Board (GISB), between Florida Power & Light Company and FPL Energy Services, Inc. executed on March 11, 1998.

If this Confirmation does not reflect your understanding of this agreement, please notify the Trading Risk Management Department of FPL. Otherwise, please sign where indicated and fax to 561-625-7517 within two (2) Business Days of receipt.

✓ - agreed to Platts - Enbridge ERC Gas Market Report - FOT (consequential)
 08-2/2 July only
 2010
 +
 month

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

48-2



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 73747

- 1 Transaction Number: 73747
 2 To: FPL Energy Services, Inc. (Buyer)
 3 Trader: Richard Deluga
 4 Fax No.: -
 5 From: Florida Power & Light Company (Seller)
 6 Trader: Art Morris

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date: [REDACTED]

9 Type of Transaction: [REDACTED]

	Term		Delivery Point		Contract Quantity		Price	Charge
	Begin Day	End Day	Pipeline	Zone	Day/Month	Quantity		
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								

Special Terms:

1. In no event shall Seller be liable to Buyer for Seller's failure to deliver some or all of Buyer's gas requirements under this Agreement if such failure is due to (i) the interruption and/or curtailment of supplies of gas from sources normally utilized by Seller to satisfy its obligations to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, and/or (ii) the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise. Seller shall provide notice of interruption or curtailment to Buyer as soon as reasonably practicable. Also, Seller may, as an accommodation to Buyer, offer replacement gas supplies to Buyer at the price or prices then available to Seller plus any incremental costs incurred by Seller in arranging for replacement gas, but Seller shall be under no obligation to make such an offer to Buyer nor shall Seller be under any obligation to keep Buyer whole with respect to any additional costs or volumes associated with the replacement gas supplies.
2. In the event of failure of gas supply due to the interruption and/or curtailment of Seller's normal sources of supply and/or the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, Buyer agrees to purchase replacement gas supplies, if available, at current market prices plus Seller's incremental costs, if any, without prior notification by Seller.

Governing Terms: For all purposes, unless otherwise noted in this Confirmation, this transaction is governed by the terms and conditions of the Gas Industry Standards Board (GISB), between Florida Power & Light Company and FPL Energy Services, Inc. executed on March 11, 1998.

2007-02-07 12:41:03

Page 1 of 2

CONFIDENTIAL

✓ see note on page 1

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

48-2

9



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 86978

1 Transaction Number: 86978
 2 To: FPL Energy Services, Inc. (Buyer)
 3 Trader: Richard Deluga
 4 Fax No.: -
 5 From: Florida Power & Light Company (Seller)
 6 Trader: Art Morris

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date: [REDACTED]

9 Type of Transaction: [REDACTED]

	Term		Delivery Point	Contract Quantity	Price	Charge
	Begin Day	End Day	Zone	Day/Month	Quantity	
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						

Special Terms:

1. In no event shall Seller be liable to Buyer for Seller's failure to deliver some or all of Buyer's gas requirements under this Agreement if such failure is due to i) the interruption and/or curtailment of supplies of gas from sources normally utilized by Seller to satisfy its obligations to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, and/or ii) the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise. Seller shall provide notice of interruption or curtailment to Buyer as soon as reasonably practicable. Also, Seller may, as an accommodation to Buyer, offer replacement gas supplies to Buyer at the price or prices then available to Seller plus any incremental costs incurred by Seller in arranging for replacement gas, but Seller shall be under no obligation to make such an offer to Buyer nor shall Seller be under any obligation to keep Buyer whole with respect to any additional costs or volumes associated with the replacement gas supplies.

2. In the event of failure of gas supply due to the interruption and/or curtailment of Seller's normal sources of supply and/or the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, Buyer agrees to purchase replacement gas supplies, if available, at current market prices plus Seller's incremental costs, if any, without prior notification by Seller.

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

Page 1 of 2

CONFIDENTIAL

✓ - See note on page 1

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

48-2

5



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 94851

1 Transaction Number: 94851
 2 To: FPL Energy Services, Inc. (Buyer)
 3 Trader: Rick Deluga
 4 Fax No.: 894-4193
 5 From: Florida Power & Light Company (Seller)
 6 Trader: WB Miller

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date: [REDACTED]

9 Type of Transaction: [REDACTED]

	Term		Delivery Point		Meter	Contract Quantity		Price	Charges
	Begin Day	End Day	Pipeline	Zone		Day/Month	Quantity		
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									

Special Terms:

1. In no event shall Seller be liable to Buyer for Seller's failure to deliver some or all of Buyer's gas requirements under this Agreement if such failure is due to i) the interruption and/or curtailment of supplies of gas from sources normally utilized by Seller to satisfy its obligations to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, and/or ii) the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise. Seller shall provide notice of interruption or curtailment to Buyer as soon as reasonably practicable. Also, Seller may, as an accommodation to Buyer, offer replacement gas supplies to Buyer at the price or prices then available to Seller plus any incremental costs incurred by Seller in arranging for replacement gas, but Seller shall be under no obligation to make such an offer to Buyer nor shall Seller be under any obligation to keep Buyer whole with respect to any additional costs or volumes associated with the replacement gas supplies.
2. In the event of failure of gas supply due to the interruption and/or curtailment of Seller's normal sources of supply and/or the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, Buyer agrees to purchase replacement gas supplies, if available, at current market prices plus Seller's incremental costs, if any, without prior notification by Seller.

10-10-2008 10:00 AM

Page 1 of 2

10-10-2008 10:00 AM

✓ see note on pg 1.

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

48-2 7



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 102838

1 Transaction Number: 102838
 2 To: FPL Energy Services, Inc. (Buyer)
 3 Trader: Rick Deluga
 4 Fax No.: 894-4193
 5 From: Florida Power & Light Company (Seller)
 6 Trader: WS Miller

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date: [REDACTED]

9 Type of Transaction: [REDACTED]

	Term		Pipeline	Delivery Point		Meter	Contract Quantity		Price	Charge
	Begin Day	End Day		Zone	Day/Month		Quantity			
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										

Special Terms:

1. In no event shall Seller be liable to Buyer for Seller's failure to deliver some or all of Buyer's gas requirements under this Agreement if such failure is due to (i) the interruption and/or curtailment of supplies of gas from sources normally utilized by Seller to satisfy its obligations to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, and/or (ii) the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise. Seller shall provide notice of interruption or curtailment to Buyer as soon as reasonably practicable. Also, Seller may, as an accommodation to Buyer, offer replacement gas supplies to Buyer at the price or prices then available to Seller plus any incremental costs incurred by Seller in arranging for replacement gas, but Seller shall be under no obligation to make such an offer to Buyer nor shall Seller be under any obligation to keep Buyer whole with respect to any additional costs or volumes associated with the replacement gas supplies.

2. In the event of failure of gas supply due to the interruption and/or curtailment of Seller's normal sources of supply and/or the interruption and/or curtailment of pipeline transportation normally used by Seller or Seller's gas supplier(s) to supply gas to Buyer under this Agreement, whether attributable to force majeure or otherwise, Buyer agrees to purchase replacement gas supplies, if available, at current market prices plus Seller's incremental costs, if any, without prior notification by Seller.

Governing Terms: For all purposes, unless otherwise noted in this Confirmation, this transaction is governed by the terms and conditions of the Gas Industry Standards Board (GISB), between Florida Power & Light Company and FPL Energy Services, Inc. executed on March 11, 1998.

Supplies required by Buyer for this transaction

PAGE 1 OF 2

CONFIDENTIAL - AFFILIATE NO. 5

✓ see note - pg 1

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

48-2 9

PDF



48-1

9 Type of Transaction:

all
referencing
same as
 $\frac{48-1}{1-1}$

Title:

All agree to 4f.2 - ~~breakdown by FPH~~
Pricing for sales to FPH Energy
SUS.

48-3



1 Transaction Number: 73746
2 To: Peoples Gas System, a div of Tampa Electric Company (Seller)
3 Trader: Jude Campbell
4 Fax No.: —
✓ From: Florida Power & Light Company (Buyer)
✶ Trader: Art Morris

9. Type of Transaction:

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

48-3

2



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 86976

②
1 Transaction Number: 86976
2 To: Peoples Gas System, a div of Tampa Electric Company (Seller)
3 Trader: Jude Campbell
4 Fax No.: -
5 From: Florida Power & Light Company (Buyer)
6 Trader: Art Morris

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date: [REDACTED]

9 Type of Transaction: [REDACTED]

	Term		Delivery Point		Contract Quantity		Price	Charge
	Begin Day	End Day	Pipeline	Zone	Meter	Day/Month	Quantity	
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								

Special Terms: None

Governing Terms: For all purposes, unless otherwise noted in this Confirmation, this transaction is governed by the terms and conditions of the Base Contract for Sale and Purchase of Natural Gas (published by the North American Energy Standards Board, NAESB Standard 8.3.1, copyright 2002), between Florida Power & Light Company and Peoples Gas System, a div of Tampa Electric Company executed on February 17, 2003.

If this Confirmation does not reflect your understanding of this agreement, please notify the Trading Risk Management Department of FPL. Otherwise, please sign where indicated and fax to 561-625-7517 within two (2) Business Days of receipt.

Document ID: 11/17/03

Page 1 of 2

11/17/03 11:51:07

CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

48-2

3



④

- [illegible]

If this Confirmation does not reflect your understanding of this agreement, please notify the Trading Risk Management Department of FPL. Otherwise, please sign where indicated and fax to 561-625-7517 within two (2) Business Days of receipt.



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 102835

- 1 Transaction Number: 102835
2 To: Peoples Gas System, a div of Tampa Electric Company (Seller)
3 Trader: Jude Campbell
4 Fax No.:
5 From: Florida Power & Light Company (Buyer)
6 Trader: WB Miller

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date: [REDACTED]

9 Type of Transaction: [REDACTED]

	Term		Pipeline	Delivery Point		Meter	Contract Quantity		Price	Charge
	Begin Day	End Day		Zone	Day/Month		Quantity			
10	[REDACTED]									
11	[REDACTED]									
12	[REDACTED]									
13	[REDACTED]									
14	[REDACTED]									
15	[REDACTED]									
16	[REDACTED]									
17	[REDACTED]									
18	[REDACTED]									
19	[REDACTED]									
20	[REDACTED]									
21	[REDACTED]									
22	[REDACTED]									
23	[REDACTED]									
24	[REDACTED]									
25	[REDACTED]									

Special Terms: None

Governing Terms: For all purposes, unless otherwise noted in this Confirmation, this transaction is governed by the terms and conditions of the Base Contract for Sale and Purchase of Natural Gas (published by the North American Energy Standards Board, NAESB Standard 6.3.1, copyright 2002), between Florida Power & Light Company and Peoples Gas System, a div of Tampa Electric Company executed on February 17, 2003.

If this Confirmation does not reflect your understanding of this agreement, please notify the Trading Risk Management Department of FPL. Otherwise, please sign where indicated and fax to 561-625-7517 within two (2) Business Days of receipt.

Florida Power & Light Company (Buyer)

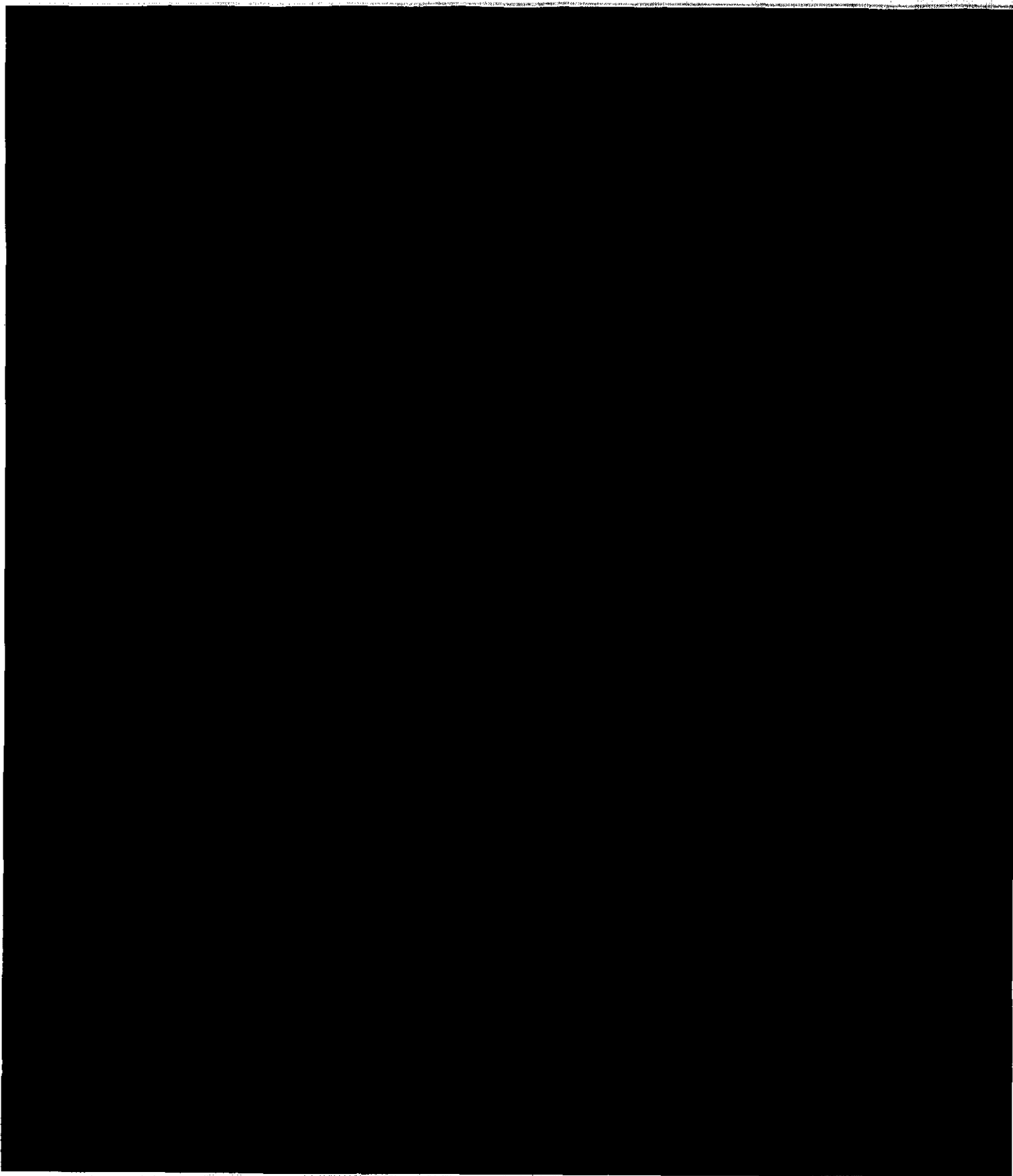
Peoples Gas System, a div of Tampa Electric Company (Seller)

Alfred Bentley
Analyst

By: _____
Title: _____

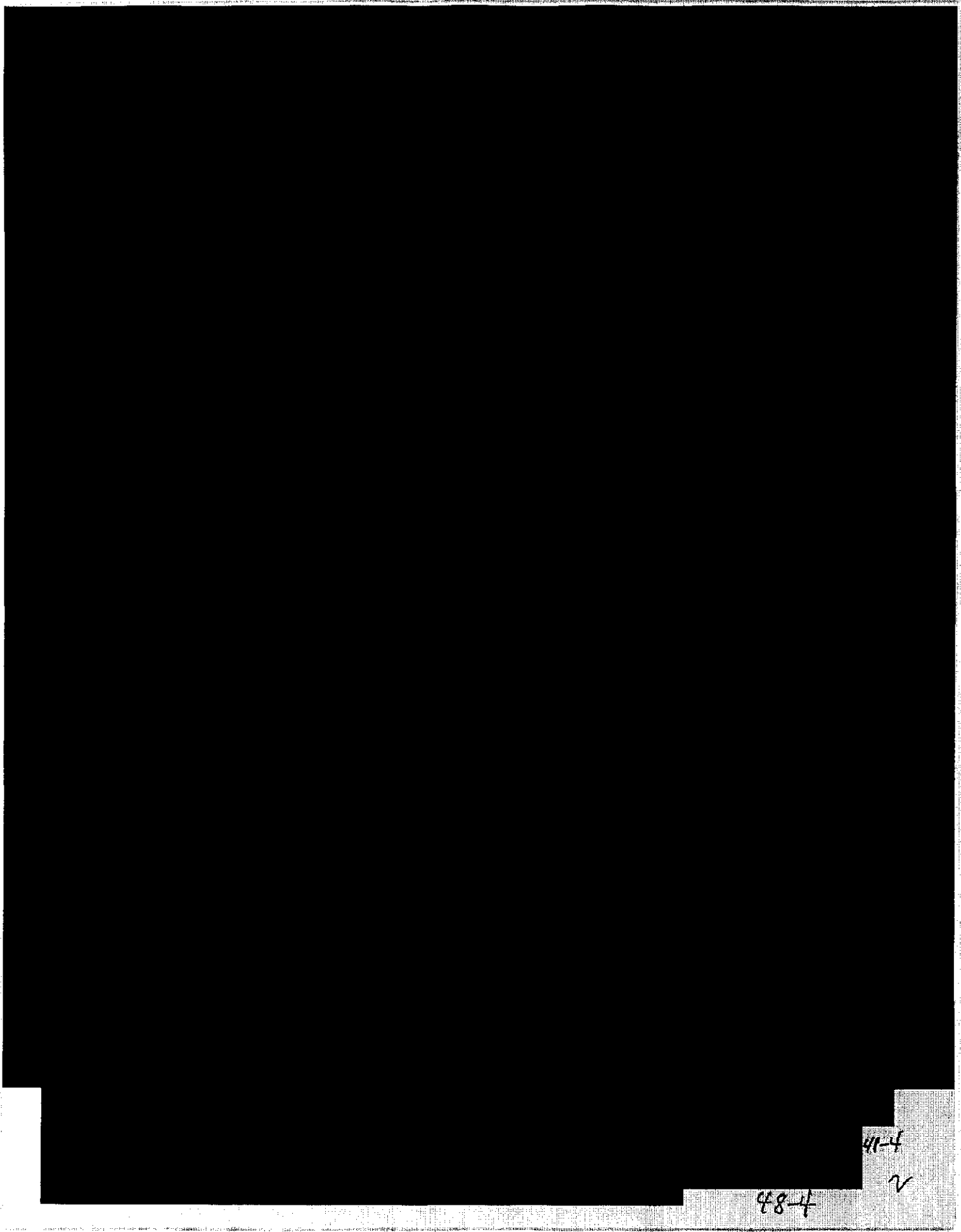
CONFIDENTIAL- AFFILIATE NO. 5 (PHYSICAL)

48-3



48-4





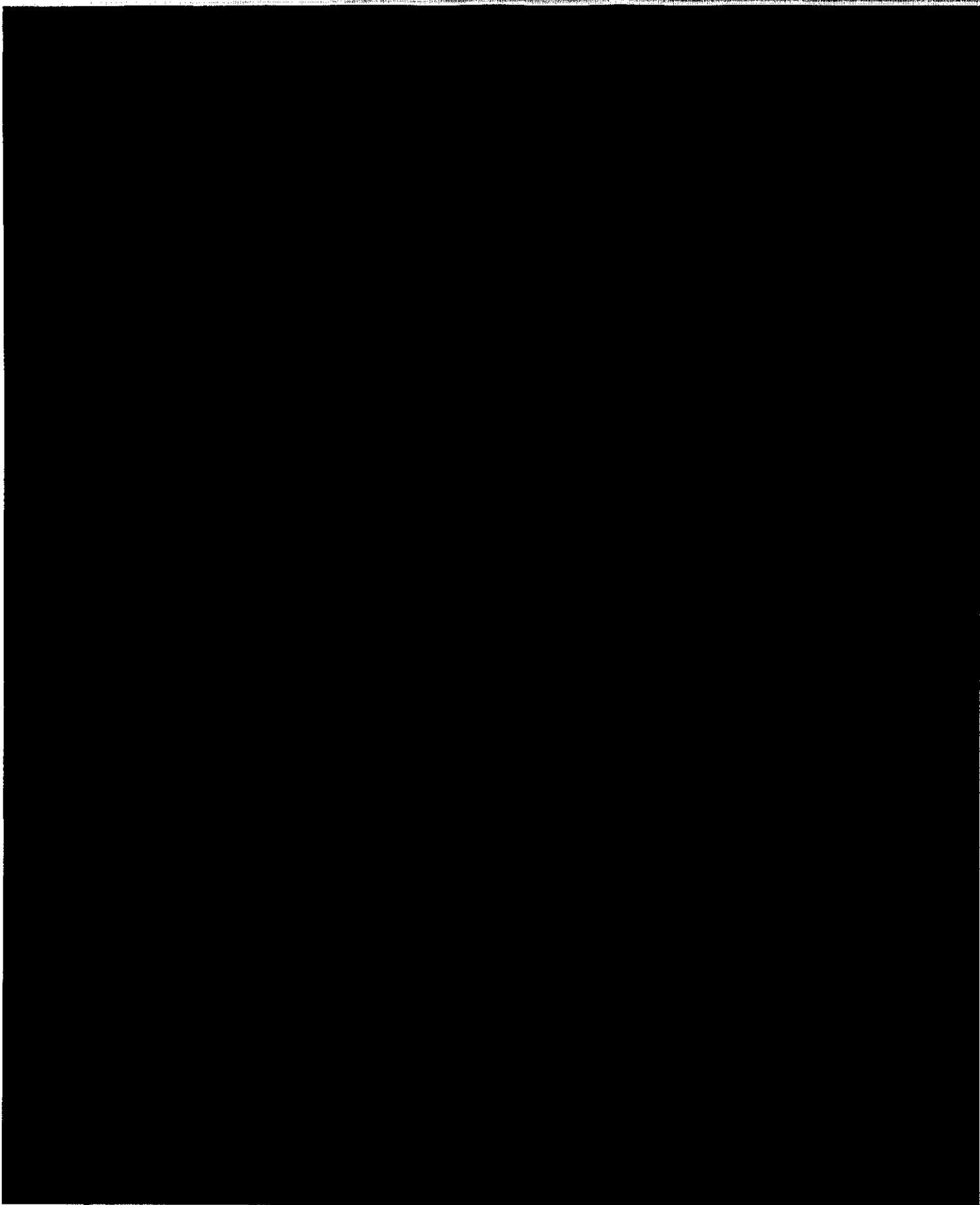
41-4

2

48-4

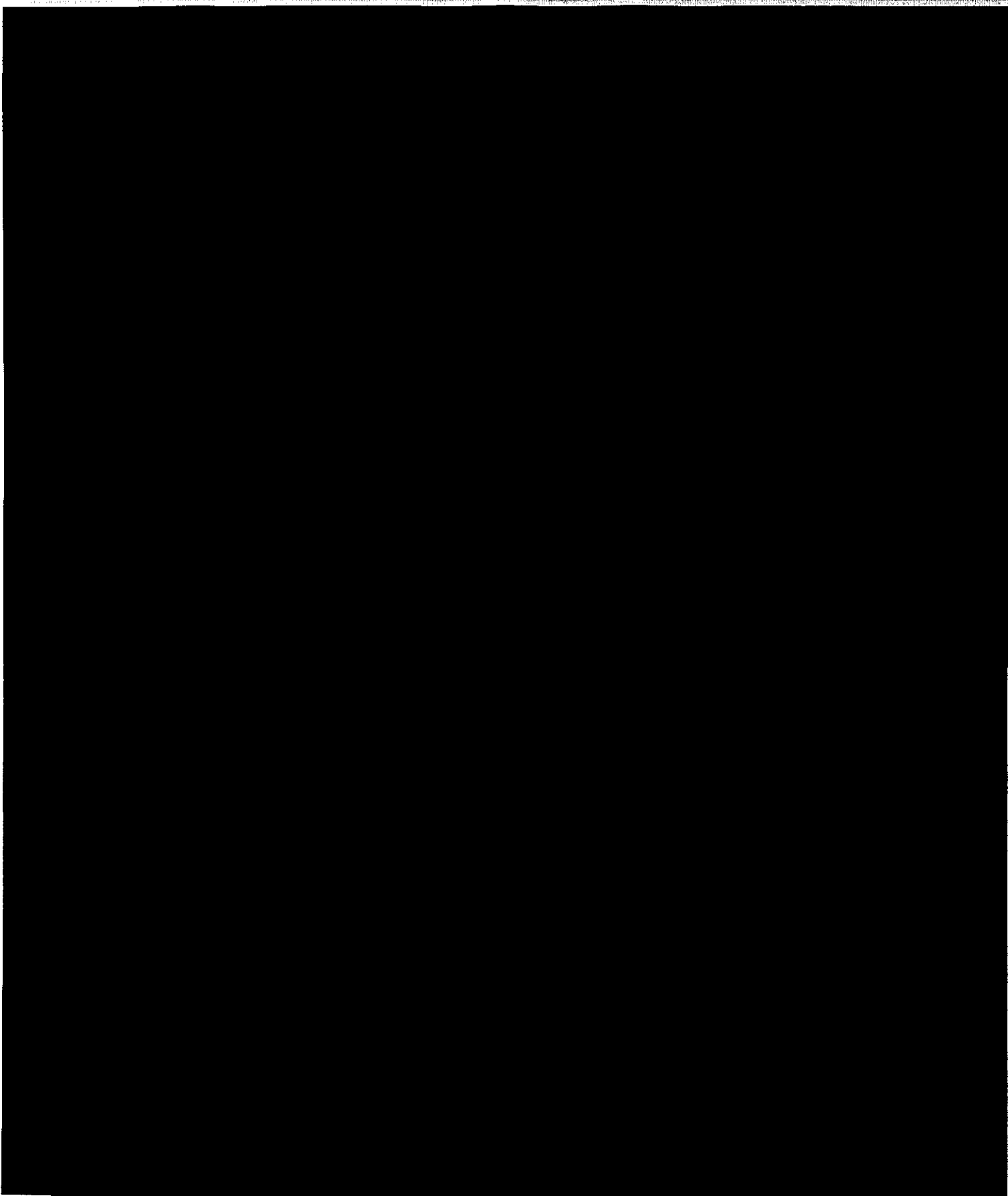
48-4

3



48-4

4



48-4

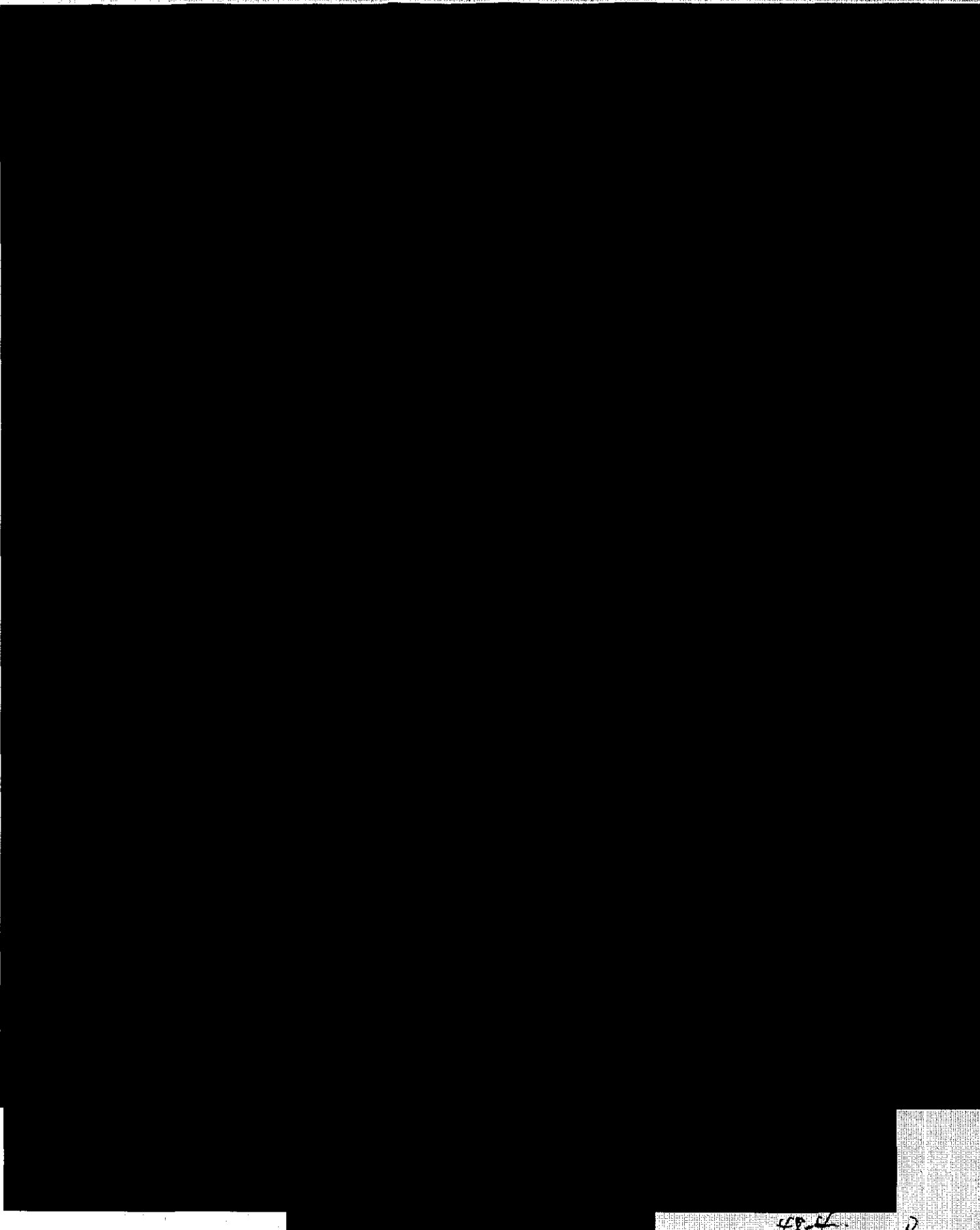
5

48-4

6

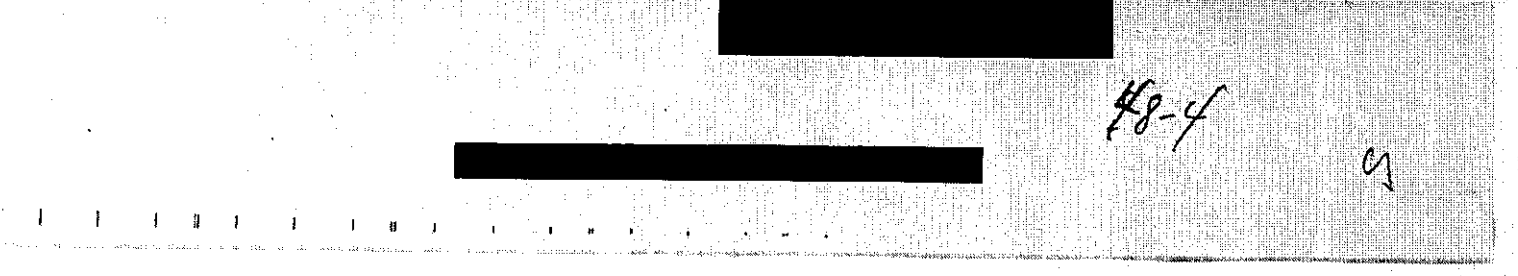
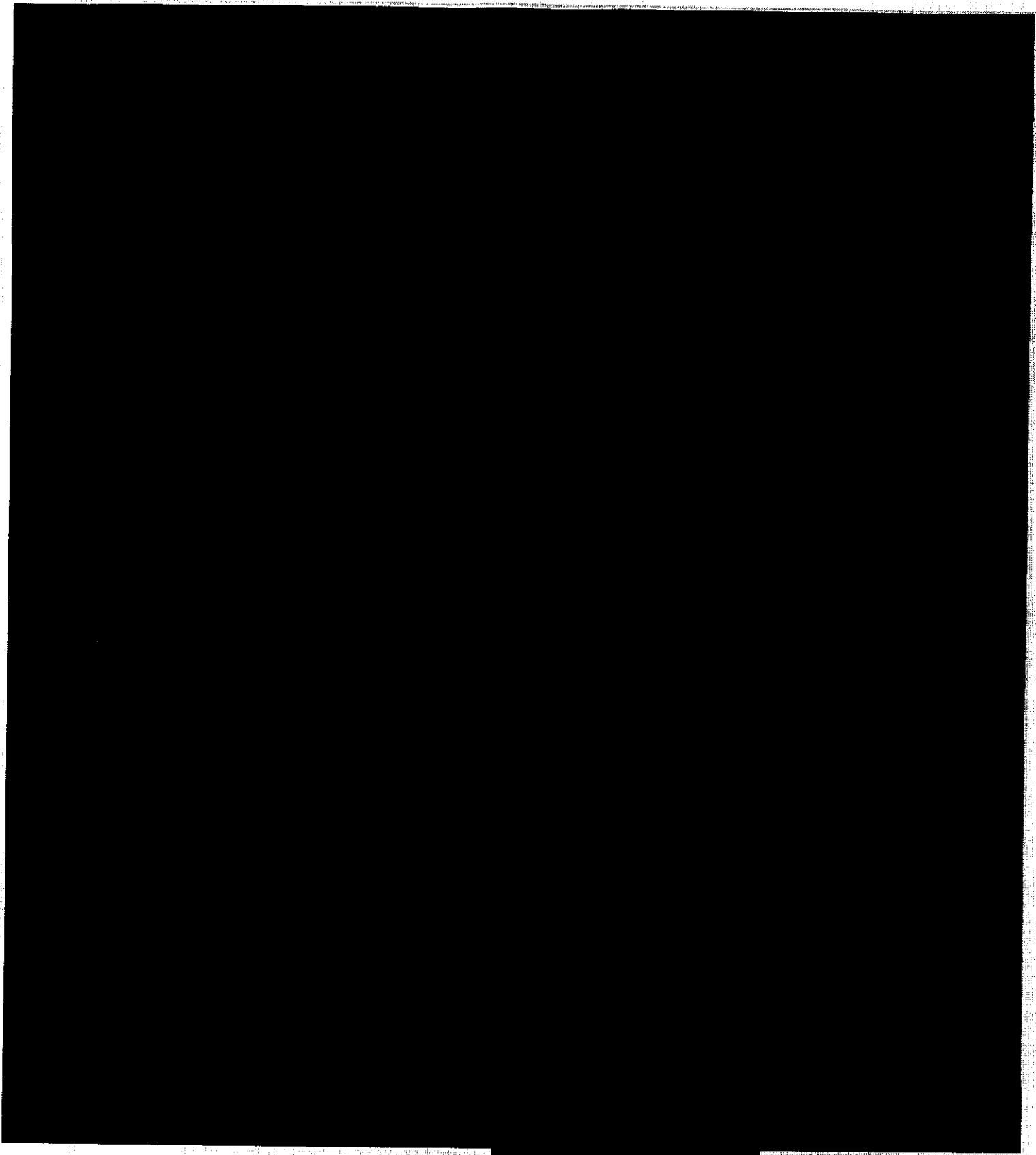
88-4

2



48-4.

8



48-5

1

48-5

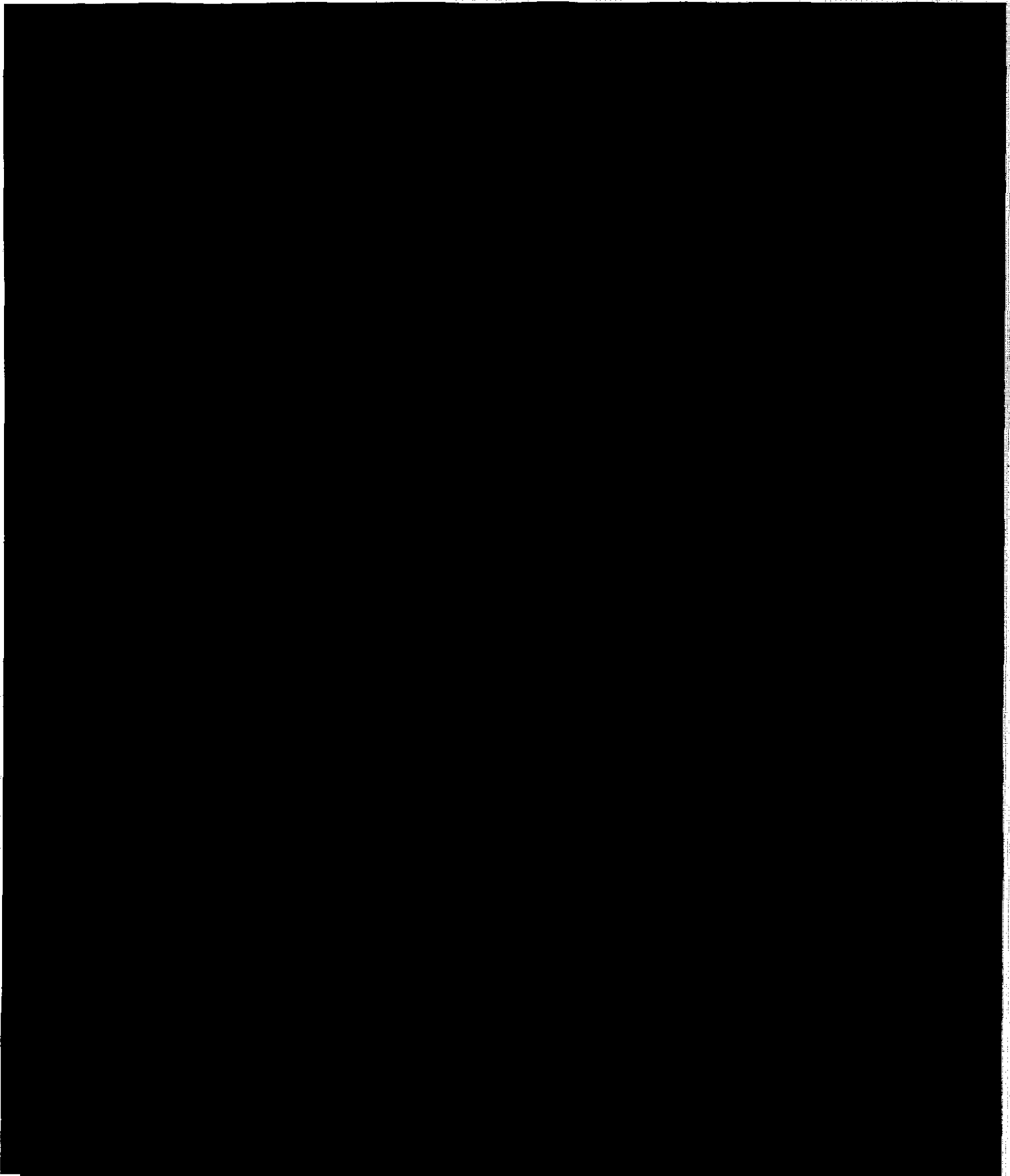
2

98-5

3

48-5

4



48-5

6

48-5

u

48-5

7

48-5

9

48-5

9

PBC

48-6

48-6

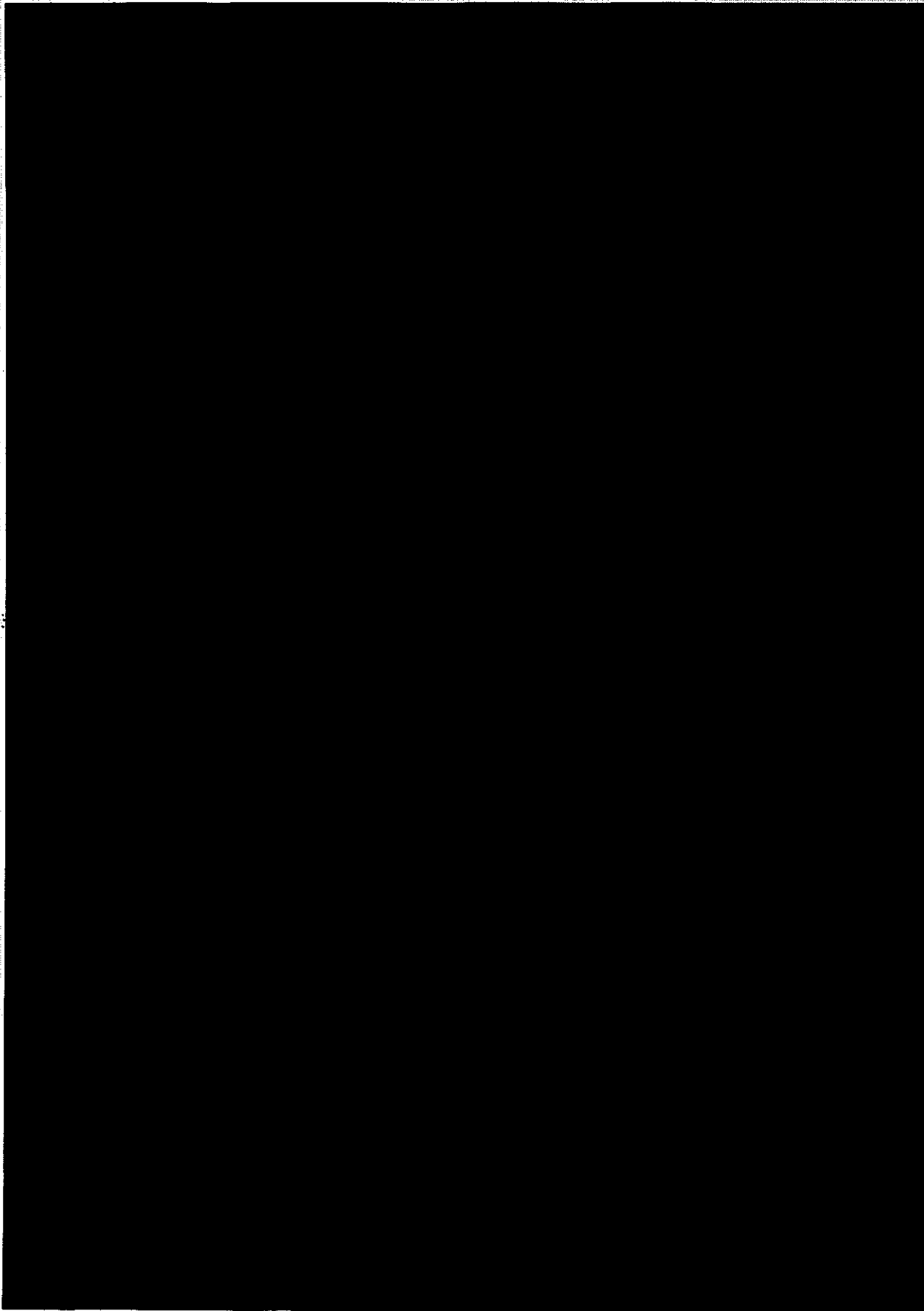
48-6

48-6

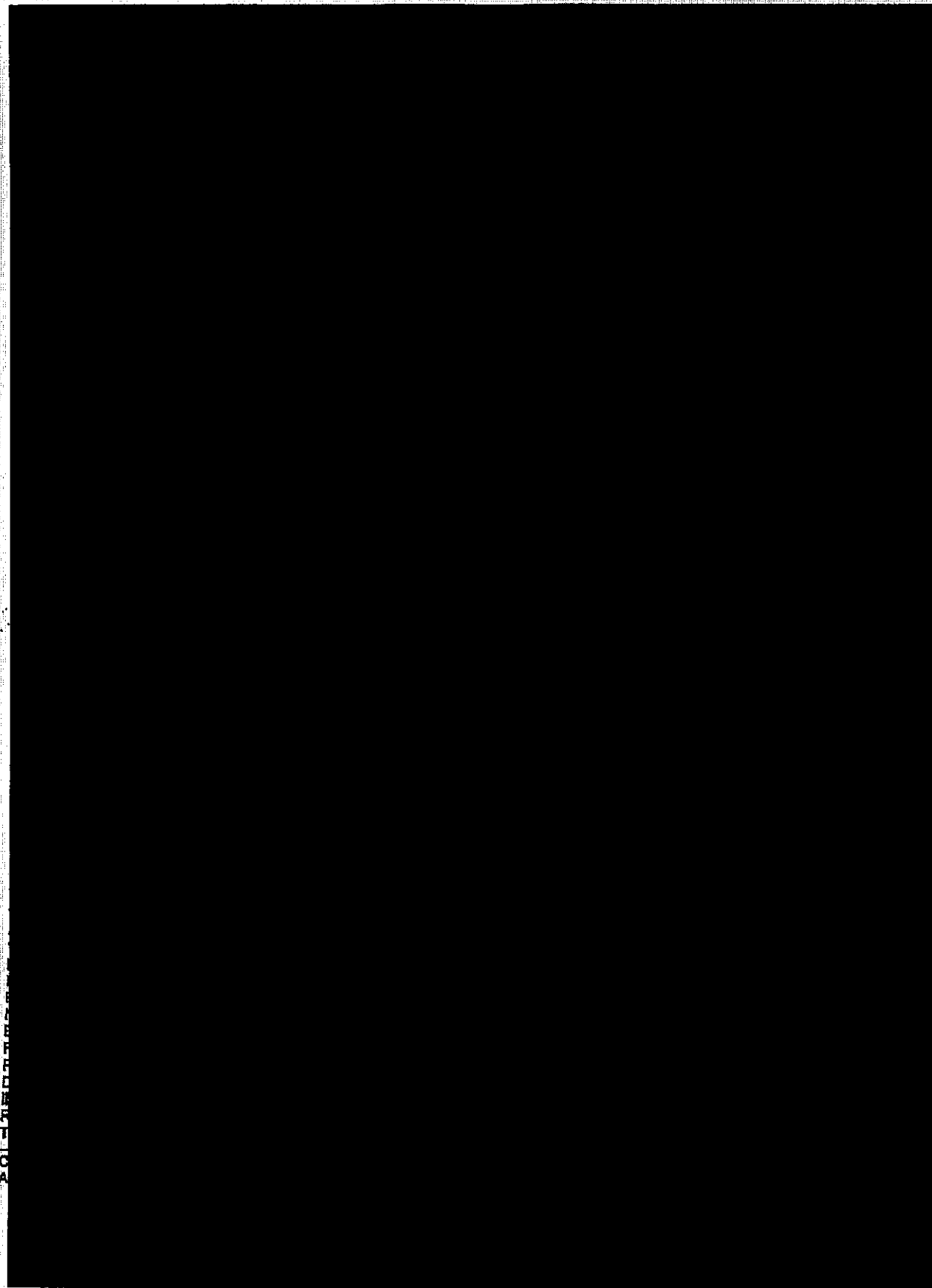
48-6

48-6

48-6



SECRET



CONFIDENTIAL

48-6

TA

48-6

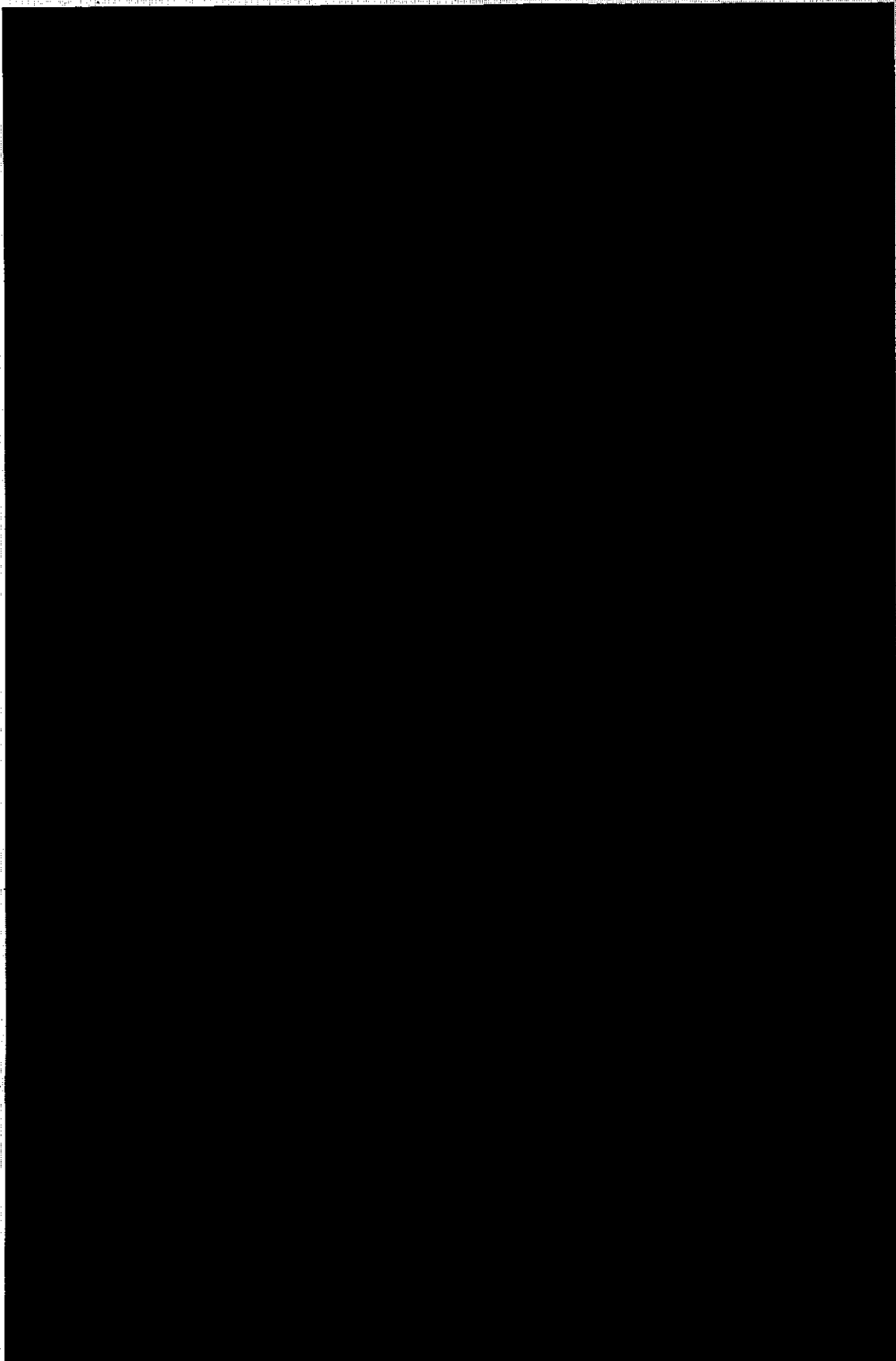
11

48-6

12

48-6

13



48-6

14

48-6

15

48-6

16



48-6

17

48-6

48-6

19

plc

January-2008

NATURAL GAS SALES SUMMARY

INTERCOMPANY	MMBTU	UNIT PRICE (\$/MMBTU)	AMT OWED TO FPL (\$)	COMMENTS
				48-1

NETTING OF SALES WITH PURCHASES	MMBTU	\$/MMBTU	AMT OWED TO FPL (\$)	
				Note 2
				Note 2
				Note 2
				Note 2
				Note 2
Subtotal	722,500		\$ 8,177,800.00	(Book to acct. 232,135,611.790)

FGT	(134,788)	\$	4.3020	\$	(579,827.96)	Note 3
FGT	134,503	\$	8.8070	\$	1,185,581.92	Note 4
CRESCENT CITY NATURAL GAS				\$	162.81	Note 5
GULFSTREAM NATURAL GAS	(30,556)	\$	7.5766	\$	(231,480.03)	Note 6
GULFSTREAM NATURAL GAS	30,556	\$	7.5758	\$	231,481.58	Note 7
FGT	10,564	\$	7.8300	\$	83,683.22	Note 8
Subtotal	10,269			\$	82,591.50	(Book to acct. 143.450)

GRAND TOTAL					
-------------	--	--	--	--	--

NOTES:

11 1
12 [REDACTED]

- 2 To record January sales.
- 3 FGT November Underburn Re-Accrual Reversal
- 4 FGT November Underburn Actual
- 5 Crescent City December underburn
- 6 Gulfstream December underburn accrual reversal
- 7 Gulfstream December underburn actual
- 8 FGT January Underburn Accrual

For the month of January, trade dates vary from 1/9, 1/18, 1/8. FPLES trade dates per up 48-1 and 12/8/07.

All other months, the \$/MMBTU is higher for sales to FPLES.

See 48-8, 48-9, 48-10

\\TACT2008\Gas\Gas Closing Reports\GCR200801.xls\JAN SALES

Source: Reg-7
CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

48-7

48-7

2



A B C D

PURCHASE STATEMENT

Invoice Number: 78169
Invoice Date: February 04, 2008
Invoice Amount: \$37,748,693.19 USD

Invoice Month: 01/2008
Invoice Due Date:

Invoice For:
Chevron Natural Gas, a div of Chevron U.S.A. Inc.

Attn: Kay Peracha
P.O. Box 4700
Houston TX 77210 US
713-752-8728
713-752-3999

Mail To/Payment Inquiries:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquiries: Sharon Patrie

Deal Number	Description	Volume UoM	Price	Amount Due	Currency
PURCHASES					
87278	GAS	MMBTU		USD	
87279	GAS	MMBTU		USD	
88305	GAS	MMBTU		USD	
66422	GASIDX	MMBTU		USD	
80434	GASIDX	MMBTU		USD	
86560	GASIDX	MMBTU		USD	
86422	GASTRG	MMBTU		USD	
(PURCHASES) SUB TOTAL		MMBTU		USD	
SALES					
87428	GAS	MMBTU		USD	
(SALES) SUB TOTAL		MMBTU		USD	
TOTAL Volume:		MMBTU	TOTAL:	USD	

Sale to chevron Natural Gas

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

(A) Agreed to Confirmation of Natural Gas Transaction See 48-7/3

A B C D E F G H I

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

FROM:
Chevron Natural Gas,
a division of Chevron USA Inc.
PO Box 4700
Houston, TX 77210
United States

Contact: Stephen Moore
Email: smoo@chevron.com
Phone: 832-854-2094
Fax: 832-854-3293

TO:
Florida Power & Light Company
700 Universe Blvd.
Juno Beach, FL 33408
United States

Contact: Sharon Patra
Email:
Phone: 561-691-7987
Fax: 561-625-7199

Remit To:
Chevron Natural Gas
JPMorgan Chase Bank, N.A.



Purchase / Sales Invoice
Invoice #: 209142
Delivery Period: Jan-08
Invoice Date: 02/11/2008
Due Date: 02/25/2008
Currency: USD

Deal Name	Description	Trade Date	Buy / Sell	Trader	Fee (\$)	Volume (MMBTU)	Amount (\$)
483776	COMM-PHYS - Commodity			KPoint			
409758	COMM-PHYS - Commodity			Rochas			
160697	COMM-PHYS - Commodity			Rocha			
160701	COMM-PHYS - Commodity			Rocha			
160703	COMM-PHYS - Commodity			Rocha			
160704	COMM-PHYS - Commodity			Rocha			
160706	COMM-PHYS - Commodity			Rocha			
160709	COMM-PHYS - Commodity			Rocha			
345012	COMM-PHYS - Commodity			Rocha			
401418	COMM-PHYS - Commodity			KPoint			
401453	COMM-PHYS - Commodity			KPoint			
401454	COMM-PHYS - Commodity			KPoint			
345012	COMM-PHYS - Commodity			Rocha			
401457	COMM-PHYS - Commodity			KPoint			
409617	COMM-PHYS - Commodity			KPoint			
345012	COMM-PHYS - Commodity			Rocha			
395525	COMM-PHYS - Commodity			KPoint			
401457	COMM-PHYS - Commodity			KPoint			
345012	COMM-PHYS - Commodity			Rocha			

Buy Total:

Transco PL Total:

Buy Total:

Desat Total:

DIGS Total:

EGT Total:

Mobile Buy Total:

WIS-PL Total:

48-7/1

Monday, February 11, 2008 2:23:18PM
For Office Use Only: 209142-1

Page 1 of 26
Account #90020430

Invoice from chevron , nets sale from purchase.

PBC

PBC



**CONFIRMATION OF
NATURAL GAS TRANSACTION**

Transaction Number: 87428

- 1 Transaction Number: 87428 (E1)
- 2 To: Chevron Natural Gas, a div of Chevron U.S.A. Inc. (Buyer)
- 3 Trader: Karl Polrot
- 4 Fax No.: -
- 5 From: Florida Power & Light Company (Seller)
- 6 Trader: Art Morris

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date: [Redacted]

9 Type of Transaction: [Redacted]

48-2
1-3 - Gas
Daily

10	<u>Term</u>		<u>Delivery Point</u>	<u>Contract Quantity</u>	<u>Price</u>	<u>Charge</u>					
11	<u>Begin Day</u>	<u>End Day</u>					<u>Pipeline</u>	<u>Zone</u>	<u>Meter</u>	<u>Day/Month</u>	<u>Quantity</u>
12											

Special Terms: None

Governing Terms: For all purposes, unless otherwise noted in this Confirmation, this transaction is governed by the terms and conditions of the Base Contract for Sale and Purchase of Natural Gas (published by the North American Energy Standards Board, NAESB Standard 8.3.1, copyright 2002), between Florida Power & Light Company and Chevron Natural Gas, a div of Chevron U.S.A. Inc. executed on March 01, 2003.

If this Confirmation does not reflect your understanding of this agreement, please notify the Trading Risk Management Department of FPL. Otherwise, please sign where indicated and fax to 561-625-7517 within two (2) Business Days of receipt.

Florida Power & Light Company (Seller)

Chevron Natural Gas, a div of Chevron U.S.A. Inc.
(Buyer)

Alfred Berney
Analyst

By: _____
Title: _____

48-2
1

48-7
1-2



A

B

C

D

PBC

PURCHASE STATEMENT

Invoice Number: 78170
Invoice Date: February 04, 2008
Invoice Amount: \$14,328,808.90 USD

Invoice Month: 01/ 2008

SALES					
87987	GAS				
(P) 87898	GAS		MMBTU	CtoC X	USD
(P) 87794	GAS		MMBTU	CtoC X	USD
(P) 87495	GASIDX		MMBTU	CtoC	USD
(P) 87987	GASIDX		MMBTU	CtoC	USD
(P) 87898	GASIDX		MMBTU	CtoC	USD
(P) 87795	GASIDX		MMBTU	CtoC	USD
(P) 87414	GASIDX		MMBTU	CtoC 48-7 2-2	USD
(P) 87413	GASIDX		MMBTU	CtoC	USD
(SALES) SUB TOTAL		(592,500) MMBTU	(P) (\$5,148,700.00) USD	(48-7)	
TOTAL Volume:		2,053,498 MMBTU	TOTAL:	\$14,328,808.90 USD	

$$\frac{48-7}{2-2}$$

See
Chem
conorco.
Invoice

$$\frac{48-7}{2}$$



A

B

C

D

PURCHASE STATEMENT

Invoice Number: 78170
Invoice Date: February 04, 2008
Invoice Amount: \$14,328,808.90 USD

Invoice Month: 01/2008
Invoice Due Date:

Invoice For:
ConocoPhillips Company
Attn: GERALYN HAGEMAN
P. O. Box 2197 (PO 1058)
Houston TX 77252-2197 US
281-293-2115
281-293-6164 (FAX)

Mail To/Payment Inquiries:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquiries: Sharon Patrie

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
68740	GASIDX	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
85702	GASIDX	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
88765	GASIDX	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
88737	GASTRG	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
85702	GASTRG	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
86599	GASTRG	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
(PURCHASES) SUB TOTAL		2,645,998	MMBTU		\$18,475,508.90	USD
SALES						
87414	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
87495	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
87793	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
87899	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
87987	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
CONFIDENTIAL						
CREDIT REQUEST NO. 7						

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

A B C D E F G

ConocoPhillips Company ✓

Attn: Gas Marketing Accounting
P.O. Box 2197, PO1036
Houston, TX 77251-2197

ITEM QUANTITY
QUALITY
PRICE
ADDITION
DATE
PART DATE

Delivery Date
Start End Pipeline Point Description

Bill To:
Florida Power and Light Co
Attn: EMT Gas Accounting
Room #D3500
700 Universe Boulevard
Juno Beach, FL 33408
Contact:
Telephone: (561) 661-1000
Fax: (561) 661-1001

Remit To:
ConocoPhillips Company
Attn: Marketing Services

Statement Number: R010862863 ✓
Billing Period: Jan-2008
Statement Date: February 11, 2008 ✓

Invoice Date: February 25, 2008 ✓
Payment Method: Wire
Invoice:

NETOUT - 25TH OF MONTH

Sell	Unit	Extended	Invoice
Delivery Period: Jan-2008 Contract: 19839	Deal: 19839-522		
1 [REDACTED] Contract: 19839 Commodity	MMBtu [REDACTED] US\$ MMBtu [REDACTED]		
Delivery Period: Jan-2008 Contract: 19839	Deal: 19839-525		
2 [REDACTED] Contract: 19839 Commodity	MMBtu [REDACTED] US\$ MMBtu [REDACTED]		
Delivery Period: Jan-2008 Contract: 19839	Deal: 19839-761		
3 [REDACTED] Contract: 19839 Commodity	MMBtu [REDACTED] US\$ MMBtu [REDACTED]		
Delivery Period: Jan-2008 Contract: 19839	Deal: 19839-762		
4 [REDACTED] Contract: 19839 Commodity	MMBtu [REDACTED] US\$ MMBtu [REDACTED]		
Delivery Period: Jan-2008 Contract: 19839	Deal: 19839-788		
5 [REDACTED] Contract: 19839 Commodity	MMBtu [REDACTED] US\$ MMBtu [REDACTED]		
Delivery Period: Jan-2008 Contract: 19839	Deal: 19839-791		
6 [REDACTED] Contract: 19839 Commodity	MMBtu [REDACTED] US\$ MMBtu [REDACTED]		

Statement Total:

2,676,737

Sale Sub-Total: \$19,703,889.23

US\$ \$19,703,889.23

ENTERED BY: SHARON PATRIE DATE: 2/20/08
PHONE: (561) 891-7897 COMPANY CODE: 1001
AUTHORIZED BY:

REQUIRED IF UNDER \$2500

SAP DOCUMENT #(S): 5105005839 ✓

ACCT NUMBER: 232-135-611-790 ✓

PO 4400002076 ✓

Melanie Ladd 2/20/08
Melanie Ladd
Manager, Power & Fuels Accounting
Press Adj. Inv. Attached (228,360.83)
Less Purchases (5,146,700.00)
Amt to Pay: \$14,328,808.90

FPL does not send
a separate invoice.
See "Purchase Statement"

48-7
2

ConocoPhillips

2/11/2008 10:38:13 AM PAGE 1/001

Fax Server

PBC



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 87414

Transaction Number: 87414 (FI)
To: ConocoPhillips Company (Buyer)
Trader: Mark Zdenek
Fax No.:
From: Florida Power & Light Company (Seller)
Trader: Art Morris

The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas

Trade Date:

Type of Transaction:

Term		Pipeline	Delivery Point Zone	Meter	Contract Quantity Day/Month Quantity	Price	Charge
Begin Day	End Day						

Special Terms: None

Governing Terms: For all purposes, unless otherwise noted in this Confirmation, this transaction is governed by the terms and conditions of the Base Contract for Sale and Purchase of Natural Gas (published by the North American Energy Standards Board, NAESB Standard 8.3.1, copyright 2002), between Florida Power & Light Company and ConocoPhillips Company executed on January 01, 2004.

If this Confirmation does not reflect your understanding of this agreement, please notify the Trading Risk Management Department of FPL. Otherwise, please sign where indicated and fax to 561-625-7517 within two (2) Business Days of receipt.

Florida Power & Light Company (Seller)

ConocoPhillips Company (Buyer)

Alfred Berney

Analyst

By:

Title:

✓ - traced to Gas Daily, Jan 10, 08, 2003, #62

48-7
2-2

See
pg p3
48-7
for
confirmation
explanations

ICE eConfirm

Trade Details - Print Screen

Alfred@Florida Power & Light (

My Trade	
Market Type:	Physical Natural Gas
Trade Type:	NG Fixed Price
Product Id:	401
Product Name:	NG Phys FP
Settlement Method:	Physical
Payment Calendar:	
Payment From:	
Price Currency:	USD
Price Unit:	MMBtu
Quantity Unit:	MMBtu
Settlement Currency:	USD
Trade Date:	
Buyer:	ConocoPhillips Company
Seller:	Florida Power & Light Company
Quantity:	
Quantity Frequency:	
Total Quantity:	
Start Date:	
End Date:	
Price:	
Pricing Frequency:	Monthly
Settlement Frequency:	
Payment Days:	
Payment Terms:	
Delivery Type:	
Delivery Location:	
Contract Date:	Jan-01-2004
Sender Trade Ref Id:	87495-seq 1
Client Version Id:	
Broker:	No Broker
ParentId:	
Trader:	A. MORRIS
Trade Status:	MATCHED
Last Status Change:	Jan-11-2008 11:19:36

See 48-7 p3
for Confirmation
Explanation

48-7
2-3

SELLER:
Sequent Energy Management
1200 Smith Street
Suite 900
Houston, TX 77002-4374

Contact: Tracy Tran
Phone: 832.397.8505
Fax: 832.397.3711

BUYER:
Florida Power & Light Company
700 Universe Boulevard

Juno Beach, FL 33408. United

Contact: Sharon Patrie
Phone: 561.691.7897
Fax: 561.625.7517

Remit To:
Sequent Energy Management
Wachovia, N.A.

Sequent Energy Management

Sales Invoice
Invoice #: 368977-3 ✓
Delivery Period: Jan-2008
Invoice Date: 02/20/2008
Due Date: 02/25/2008

Deal Num	Description	Trade Date	Trader	Pipeline
-------------	-------------	---------------	--------	----------

483709COMM-PHYS - Comm Tier 1

748314COMM-PHYS - Commodity

-483708COMM-PHYS - Commodity

Volume	Amount (\$)
1	100.00
2	200.00
3	300.00
4	400.00
5	500.00
6	600.00
7	700.00
8	800.00
9	900.00
10	1000.00
11	1100.00
12	1200.00
13	1300.00
14	1400.00
15	1500.00
16	1600.00
17	1700.00
18	1800.00
19	1900.00
20	2000.00
21	2100.00
22	2200.00
23	2300.00
24	2400.00
25	2500.00
26	2600.00
27	2700.00
28	2800.00
29	2900.00
30	3000.00
31	3100.00
32	3200.00
33	3300.00
34	3400.00
35	3500.00
36	3600.00
37	3700.00
38	3800.00
39	3900.00
40	4000.00
41	4100.00
42	4200.00
43	4300.00
44	4400.00
45	4500.00
46	4600.00
47	4700.00
48	4800.00
49	4900.00
50	5000.00
51	5100.00
52	5200.00
53	5300.00
54	5400.00
55	5500.00
56	5600.00
57	5700.00
58	5800.00
59	5900.00
60	6000.00
61	6100.00
62	6200.00
63	6300.00
64	6400.00
65	6500.00
66	6600.00
67	6700.00
68	6800.00
69	6900.00
70	7000.00
71	7100.00
72	7200.00
73	7300.00
74	7400.00
75	7500.00
76	7600.00
77	7700.00
78	7800.00
79	7900.00
80	8000.00
81	8100.00
82	8200.00
83	8300.00
84	8400.00
85	8500.00
86	8600.00
87	8700.00
88	8800.00
89	8900.00
90	9000.00
91	9100.00
92	9200.00
93	9300.00
94	9400.00
95	9500.00
96	9600.00
97	9700.00
98	9800.00
99	9900.00
100	10000.00

MBTU

[illegible]**MEMBTU**

Grand total

1.092.954

Florida Power & Light Company will pay the following amount:

\$7,911,361.52

Less Purchase $\langle 307,800 \rangle$ ④
→ \$ 7,603.561.52 ✓

VERIFIED

ITEM	BY	DATE
QUANTITY	8	2/21/08
QUALITY		
PRICE		
ADDITION		
PMT. DATE		2/25/08

Melanie Ladd 2/21/02
Melanie Ladd
Manager, Power & Fuels Accounting

ENTERED BY: SHARON PATRIE DATE 2/21/08
PHONE: (561)691-7897 COMPANY CODE 1001
AUTHORIZED BY _____

REQUIRED IF UNDER \$2500

SAP DOCUMENT #(S): 5105005942 ✓

ACCT NUMBER: 232-135-611-790 ✓

PO 4400001243 ✓



CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

BUYER:
Sequent Energy Management
1200 Smith Street
Suite 900
Houston, TX 77002-4374

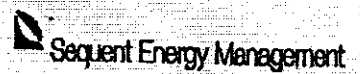
Contact: Tracy Tran
Phone: 832.397.8505
Fax: 832.397.3711

SELLER:
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408 United States

Contact: Sharon Patrie
Phone: 561.691.7897
Fax: 561.625.7517

Remit To:
Florida Power & Light Company

AR [REDACTED]
Acc # [REDACTED]



Purchase Invoice
Invoice #: 369528-2
Delivery Period: Jan-2008
Invoice Date: 02/15/2008
Due Date: 02/25/2008

Deal Num	Description	Trade Date	Trader	Pipeline	Location	Start Date	End Date	Price (\$)/UOM	Volume	Amount (\$)
750690	COMM-PHYS - Commodity		mmickels					MMBTU		
752693	COMM-PHYS - Commodity		mmickels					MMBTU		
Grand Total:									40,000	

Sequent Energy Management will pay the following amount:

\$(307,800.00) (6)

1
2
3
4
5
6
7
8

48-7
3-1

PDC

ICE eConfirm

Trade Details - Print Screen

Alfred@Florida Power & Light (

My Trade	
Market Type:	Physical Natural Gas
Trade Type:	NG Fixed Price
Product Id:	401
Product Name:	NG Phys FP
Settlement Method:	Physical
Payment Calendar:	
Payment From:	
Price Currency:	USD
Price Unit:	MMBtu
Quantity Unit:	MMBtu
Settlement Currency:	USD
Trade Date:	
Buyer:	Sequent Energy Management, L.P.
Seller:	Florida Power & Light Company
Quantity:	
Quantity Frequency:	
Total Quantity:	
Start Date:	
End Date:	
Price:	
Pricing Frequency:	
Settlement Frequency:	Monthly
Payment Days:	
Payment Terms:	
Delivery Type:	
Delivery Location:	
Contract Date:	Jun-01-2004
Sender Trade Ref Id:	87391
Client Version Id:	
Broker:	No Broker
ParentId:	
Trader:	Art Morris
Trade Status:	MATCHED
Last Status Change:	Jan-09-2008 11:04:43

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

<http://www.econfirm.com/econfirm/econfirm.class?mod=29&id=6524627&type=MAT...> 10/28/2008

ICE eConfirm

Trade Details - Print Screen

Alfred@Florida Power & Light (

My Trade ✓	
Market Type:	Physical Natural Gas
Trade Type:	NG Fixed Price
Product Id:	401
Product Name:	NG Phys FP
Settlement Method:	Physical
Payment Calendar:	
Payment From:	
Price Currency:	USD
Price Unit:	MMBtu
Quantity Unit:	MMBtu
Settlement Currency:	USD
Trade Date:	
Buyer:	Sequent Energy Management, L.P.
Seller:	Florida Power & Light Company
Quantity:	
Quantity Frequency:	
Total Quantity:	
Start Date:	
End Date:	
Price:	
Pricing Frequency:	
Settlement Frequency:	Monthly
Payment Days:	
Payment Terms:	
Delivery Type:	
Delivery Location:	
Contract Date:	Jun-01-2004
Sender Trade Ref Id:	87411
Client Version Id:	
Broker:	No Broker
ParentId:	
Trader:	A. Morris
Trade Status:	MATCHED
Last Status Change:	Jan-10-2008 10:34:27

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

<https://www.econfirm.com/econfirm/econfirm.class?mod=29&id=6535738&type=MAT...> 10/28/2008



A

B

C

D

PRC

PURCHASE STATEMENT

Invoice Number: 78193
Invoice Date: February 04, 2008
Invoice Amount: \$11,371,321.26 USD

Invoice Month: 01/2008
Invoice Due Date:

Invoice For:
Virginia Power Energy Marketing, Inc.
Attn: Electric Transactions
P. O. Box 25815
Richmond VA 23060 US

Mail To/Payment Inquiries:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

866-339-8874 (FAX)

Billing Inquiries: Sharon Patric

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
88103	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
88860	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
88595	GASIDX	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
86345	GASIDX	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
88595	GASTRG	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(PURCHASES) SUB TOTAL		[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
SALES						
87897	GAS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(SALES) SUB TOTAL		[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
TOTAL Volume:		1,582,830	MMBTU	TOTAL:	\$11,371,321.26	USD

48-7
4

A
DOMINIONB C D E F PBC
2/11/2008 7:33

PAGE 001/001

Fax Server



NET AR INVOICE

02/11/2008 7:32:00AM

Invoice Number: 79621-1

Bill To

Florida Power & Light Company

% Energy Marketing & Trading Div.
EMT/JB - Room D3500 700 Universe
Juno Beach, FL 33408

Sharon Patrie

561-691-7897

561-625-7199

spatrie@fpl.com

Invoice Information

Production Month: 01/2008

Invoice Due Date: 02/25/2008

Invoice Date: 02/11/2008

Customer Number: 600003316

Billing Contact

Virginia Power Energy Marketing, Inc.
Gas Accounting
P. O. Box 25662
Richmond, VA 23260

CINDY ALBERTSON

Phone: 804-787-5817

Fax: 866-339-6875

Email: cindy02@dom.com

Net Invoice Total: Volume: 1,584,196

Amount: \$11,380,766.26

Please notify us soon as possible of any discrepancies

Deal #	Trade Date	Trader	Deal Contact	Pipeline	Meter Volume	UOM	Deal Price	Amount Due
Purchases								
558805		DICKBYT	Art Morris			MMBTU		
								48-7 4
Sales								
494444		DICKBYT	Bill Murphy			MMBTU		
494460		DICKBYT	Art Morris			MMBTU		
553366		DICKBYT	Art Morris			MMBTU		
559395		DICKBYT	Art Morris			MMBTU		
561361		DICKBYT	Art Morris			MMBTU		

PURCHASE Total:

SALE Total:

Net Invoice Total:

1,584,196

\$11,380,766.26

\$11,380,766.26

Outstanding Amount:

VERIFIED

ITEM
QUANTITY
QUALITY

DATE

PRICE
ADDITION
PMT. DATE

NOTES:

Pay: \$ 11,371,321.26 ✓

ENTERED BY: SHARON PATRIE DATE: 2/11/08

PHONE: (561)691-7897 COMPANY CODE: 1001

AUTHORIZED BY:

REQUIRED IF UNDER \$2500

SAP DOCUMENT #(S): 5105005943 ✓

ACCT NUMBER: 232-135-611-790 ✓

PO 4400002035 ✓

Melanie Ladd 2/21/08
Melanie Ladd
Manager, Power & Fuels Accounting

Please Remit Check To

Va Power Energy Marketing, Inc.
Accounting
Box 27503
Road, VA 23260

Please Send Correspondence To

Virginia Power Energy Marketing, Inc.
Gas Accounting
P. O. Box 25662
Richmond, VA 23260

ILLIATE AUDIT REQUEST NO. 7

48-7
4-1

PBC

ICE eConfirm

Trade Details - Print Screen

Alfred@Florida Power & Light (

My Trade	
Market Type:	Physical Natural Gas
Trade Type:	NG Fixed Price
Product Id:	401
Product Name:	NG Phys FP
Settlement Method:	Physical
Payment Calendar:	NY Banks
Payment From:	After Delivery Month
Price Currency:	USD
Price Unit:	MMBtu
Quantity Unit:	MMBtu
Settlement Currency:	USD
Trade Date:	[REDACTED]
Buyer:	Virginia Power Energy Marketing
Seller:	Florida Power & Light Company
Quantity:	[REDACTED]
Quantity Frequency:	[REDACTED]
Total Quantity:	[REDACTED]
Start Date:	[REDACTED]
End Date:	[REDACTED]
Price:	[REDACTED]
Pricing Frequency:	Monthly
Settlement Frequency:	25
Payment Days:	Calendar
Payment Terms:	[REDACTED]
Delivery Type:	[REDACTED]
Delivery Location:	[REDACTED]
Contract Date:	Feb-17-2003
Sender Trade Ref Id:	87897
Client Version Id:	41
Broker:	No Broker
ParentId:	
Trader:	A. Morris
Trade Status:	MATCHED
Last Status Change:	Jan-18-2008 08:23:39

48-7
448-7
F-2

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

<https://www.econfirm.com/econfirm/econfirm.class?mod=29&id=6602750&type=MAT...> 10/28/2008

CP Trade	
Market Type:	Physical Natural Gas
Trade Type:	NG Fixed Price
Product Id:	401
Product Name:	NG Phys FP
Settlement Method:	Physical
Payment Calendar:	NY Banks
Payment From:	After Delivery Month
Price Currency:	USD
Price Unit:	MMBtu
Quantity Unit:	MMBtu
Settlement Currency:	USD
Trade Date:	
Buyer:	Virginia Power Energy Marketing
Seller:	Florida Power & Light Company
Quantity:	
Quantity Frequency:	
Total Quantity:	
Start Date:	
End Date:	
Price:	
Pricing Frequency:	
Settlement Frequency:	Monthly
Payment Days:	25
Payment Terms:	Calendar
Delivery Type:	
Delivery Location:	
Contract Date:	Feb-17-2003
Sender Trade Ref Id:	558805GAS
Client Version Id:	
Broker:	No Broker
ParentId:	
Trader:	Tom Dickey
Trade Status:	MATCHED
Last Status Change:	Jan-18-2008 08:23:39



A

B

C

D

PB2

PURCHASE STATEMENT

Invoice Number: 78194
Invoice Date: February 04, 2008
Invoice Amount: \$22,915,635.00 USD

Invoice Month: 01/2008
Invoice Due Date:

Invoice For:
Williams Gas Marketing, Inc.
Attn: Confirmations Dept.
PO BOX 2400
Tulsa OK 74102 US
918-573-8626
918-732-0247 (FAX)

Mail To/Payment Inquiries:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquiries: Sharon Patrie

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
68109	GASIDX [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
80443	GASIDX [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(PURCHASES) SUB TOTAL		3,099,998	MMBTU		\$23,319,735.00	USD
SALES						
87382	GAS [REDACTED]	[REDACTED]	MMBTU	48-2 52	[REDACTED]	USD
88684	GAS [REDACTED]	[REDACTED]	MMBTU	4	[REDACTED]	USD
87412	GASIDX [REDACTED]	[REDACTED]	MMBTU	4	[REDACTED]	USD
(SALES) SUB TOTAL		[REDACTED]	MMBTU		[REDACTED]	USD
TOTAL Volume:		3,049,998	MMBTU	TOTAL:	\$22,915,635.00	USD

48-7

48-7
57

48-7
5

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

Sell Statement # 53028
Bill To: Florida Power and Light Company
700 Universe Boulevard, EMT7/B
PO Box 14000
Juno Beach, FL 33408

Tel: (561) 691-7897 Fax: (561) 625-7193
Contact: Sharon Patrie
Vendor Inv #
Delivery Date
Start End Facility Location

2008-02-15 8:29 AM
Remit To: Williams Gas Marketing Inc.

Accounting Period: Feb-08 Billing Period: Jan-08
Williams Gas Marketing Inc.

Payment Method: Wire

Delivery Period: Nov-07 Contract: 83185- Executed

VERIFIED
ITEM QUANTITY PRICE
QUALITY
ADDITION
PMT DATE
DATE 2/18/08
2/25/08

Deal: 83185-21 TERM
TGPL
Delivery Period: Nov-07
Sell Pre-tax Sub-total 3,099,997
Sell Tax Sub-total 0
Pre-tax Sub-total: 3,099,997
Tax Sub-total: 0
Statement Total: 3,099,997
Currency:
Due Date:
Statement Date:

Book Quantity	Unit Price	Extended	Invoice
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
		\$23,318,727.47	\$0.00
		\$23,318,727.47	\$0.00
		\$23,318,727.47	\$0.00
		\$23,318,727.47	US\$
		Feb 25, 2008	Feb 16, 2008

TOTAL P-002
1
6
1
3

ENTERED BY: SHARON PATRIE DATE 2/20/08
PHONE: (561) 691-7897 COMPANY CODE 1001
AUTHORIZED BY

REQUIRED IF UNDER \$2500
SAP DOCUMENT #(S): 5105005876
ACCT NUMBER: 232-135-611-790
PO 4400000834

(I) Less Purchases (404,100.00) 48-7
pay: \$ 22,915,627.47 5

Melanie Ladd 2/20/08
Melanie Ladd
Manager, Power & Fuels Accounting

FEB-15-2008 08:32

48-7
1-5/1

PEC

Buy Statement #: 53122
 Bill To: Williams Gas Marketing Inc.
 Gas Accounting
 P.O. Box 2400
 Tulsa, OK 74101

2008-02-07 10:28 AM

Accounting Period:

Feb-08 Billing Period:

Jan-08

Remit To: Florida Power and Light Company
 700 Universe Boulevard, EMTJJB
 P.O. Box 14000
 Juno Beach, FL 33408

Williams Gas Marketing Inc.

Tel: (918) 573-1857

Fax: (918) 573-1905

Fax: (881) 625-7189

Contact: Teresa Mahardy

Contact: Sharon Patis

Payment Method: Wire

Vendor Inv #:

Vendor Inv Date:

Term:

Delivery Date	Start	End	Facility	Location	Description	Quantity	Units	Book Quantity	Unit Price	Extended	Invoice
---------------	-------	-----	----------	----------	-------------	----------	-------	---------------	------------	----------	---------

Buy

Receipt Period: Jan-08

Contract: 83195 - Executed

Price	Deal: 83195-3	50,000	\$404,100.00
Price	Deal: 83195-3	50,000	\$404,100.00
Price	Deal: 83195-3	50,000	\$404,100.00

Deal: 83195-3

50,000

\$404,100.00

TGFL

50,000

\$404,100.00

Receipt Period: Jan-08

50,000

\$404,100.00

Buy Pre-tax Sub-total:

50,000

\$404,100.00

Buy Tax Sub-total:

0

\$0.00

Pre-tax Sub-total:

50,000

\$404,100.00

Tax Sub-total:

0

\$0.00

Statement Total:

50,000

\$404,100.00

Currency:

US\$

Due Date:

Feb 23, 2008

Statement Date:

Feb 07, 2008

TOTAL P. 003

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

(I)

CONFIDENTIAL - FISC AFFILIATE AUDIT REQUEST NUMBER

08:01 8002-10-884

48-7
5-1

2

A B C D E F G

Page: 1 of 2

Sell Statement #: 53026

2008-02-15 8:29 AM

Accounting Period:

Feb-08 Billing Period:

Jan-08

Bill To: Florida Power and Light Company
700 Universal Boulevard, EMT733
PO Box 14000
Juno Beach, FL 33408

Remit To: Williams Gas Marketing Inc.
JPMorgan Chase, New York
ABA #071000013 Acct #5527554-ACH
ABA #021000021 Acct #5527534-Wire
New York, NY

Williams Gas Marketing Inc.

Tel: (561) 691-7897

Fax: (561) 825-7199

Tel: (918) 573-1957

Fax: (918) 573-1955

Contact: Sharon Patie

Contact: Teresa Mabandy

Vendor Inv #

Vendor Inv Date:

Payment Method: Wire

Terms:

Revised

Delivery Date	Start	End	Facility	Location	Description	Quantity	Units	Book Quantity	Unit Price	Extended	Invoice
Sell											
Delivery Period: Jan-08 Contract: 83185 - Executed											
Price						Debit	0	83185-10, TERM	0	US\$	\$0.00
Price						Debit	0	83185-10, TERM	0	US\$	\$0.00
Price						Debit	0	83185-10, TERM	0	US\$	\$0.00
Debit: 83185-10, TERM											
DESTIN											
Delivery Period: Jan-08 Contract: 83185 - Executed											
Price						Debit	0	83185-10, TERM	0	US\$	\$0.00
Price						Debit	0	83185-10, TERM	0	US\$	\$0.00
Debit: 83185-10, TERM											
FST											
Delivery Period: Jan-08 Contract: 83185 - Executed											
Price						Debit	0	83185-10, TERM	0	US\$	\$0.00
Debit: 83185-10, TERM											
TGPL											
Delivery Period: Jan-08 Contract: 83185 - Executed											
Price						Debit	0	83185-21 TERM	0	US\$	\$0.00
Debit: 83185-21 TERM											
FST											
Delivery Period: Jan-08 Contract: 83185 - Executed											
Price						Debit	0	83185-21 TERM	0	US\$	\$0.00
Debit: 83185-21 TERM											
TGPL											
Delivery Period: Jan-08											
								3,008,997		\$23,319,727.47	

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

100-F 5961 629 816

CO. REMER SANITARIA

15180 8006-51-852

48-7
1-5

PBC



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 87392

1 Transaction Number: 87392 (I)
2 To: Williams Gas Marketing, Inc. (Buyer)
3 Trader: Steve Jaques
4 Fax No.:
5 From: Florida Power & Light Company (Seller)
6 Trader: Art Morris

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date: [REDACTED]

9 Type of Transaction: [REDACTED]

Term	Delivery Point		Contract Quantity		Price	Charge
	Begin Day	End Day	Zone	Meter	Day/Month	Quantity
[REDACTED]						

Special Terms: None

Governing Terms: For all purposes, unless otherwise noted in this Confirmation, this transaction is governed by the terms and conditions of the Base Contract for Sale and Purchase of Natural Gas (published by the North American Energy Standards Board, NAESB Standard 6.3.1, copyright 2002), between Florida Power & Light Company and Williams Gas Marketing, Inc. executed on July 01, 2005.

If this Confirmation does not reflect your understanding of this agreement, please notify the Trading Risk Management Department of FPL. Otherwise, please sign where indicated and fax to 561-625-7517 within two (2) Business Days of receipt.

Florida Power & Light Company (Seller)

Williams Gas Marketing, Inc. (Buyer)

Dustin Borchert

Dustin Borchert

Confirmations Analyst

By: _____

Title: _____

88-7
5-2

1



1 Transaction Number: 88664 (I2)
2 To: Williams Gas Marketing, Inc. (Buyer)
3 Trader: Steve Jaques
4 Fax No.: -
5 From: Florida Power & Light Company (Seller)
6 Trader: Art Morris

9 Type of Transaction: [REDACTED]

$$\frac{48-1}{5}$$

Williams Gas Marketing, Inc. (Buyer)

By: _____
Title: _____

48-7
5-2



CONFIRMATION OF NATURAL GAS TRANSACTION

Transaction Number: 87412

1 Transaction Number: 87412 (I3)
2 To: Williams Gas Marketing, Inc. (Buyer)
3 Trader: Steve Jaques
4 Fax No.:
5 From: Florida Power & Light Company (Seller)
6 Trader: Art Morris

7 The following is a Confirmation of the verbal agreement regarding the purchase/sale of Gas.

8 Trade Date:

9 Type of Transaction:

10	Term		Delivery Point	Contract Quantity	Price	Charge
	Begin Day	End Day		Day/Month	Quantity	
11						
12						

Special Terms: None

Governing Terms: For all purposes, unless otherwise noted in this Confirmation, this transaction is governed by the terms and conditions of the Base Contract for Sale and Purchase of Natural Gas (published by the North American Energy Standards Board, NAESB Standard 8.3.1, copyright 2002), between Florida Power & Light Company and Williams Gas Marketing, Inc. executed on July 01, 2005.

If this Confirmation does not reflect your understanding of this agreement, please notify the Trading Risk Management Department of FPL. Otherwise, please sign where indicated and fax to 561-625-7517 within two (2) Business Days of receipt.

Florida Power & Light Company (Seller)

Williams Gas Marketing, Inc. (Buyer)

Art Morris
Analyst

By: _____

Title: _____

Traced to 1/10/08, trans date 1/11
✓ For Zone 3, Gas Daily 48-7
1-3

Source: FPL 10/10/08, 1/11/08, 1/12/08

Page 1 of 1

10/10/08 10:00 AM

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

3

pbl

July-2007

NATURAL GAS SALES SUMMARY

INTERCOMPANY	MMBTU	UNIT PRICE (\$/MMBTU)	AMT OWED TO FPL (\$)	COMMENTS
--------------	-------	--------------------------	----------------------	----------

[REDACTED]				48-114
------------	--	--	--	--------

Subtotal

NETTING OF SALES WITH PURCHASES	MMBTU	(\$/MMBTU)	AMT OWED TO FPL (\$)
---------------------------------	-------	------------	----------------------

[REDACTED]			
------------	--	--	--

Subtotal

119,269

\$ 724,804.00

(Book to acct. 232,135,611.790)

GULFSTREAM NATURAL GAS	(71,778)	\$ 7.5477	\$ (563,228.43)	d	Note 3
GULFSTREAM NATURAL GAS	72,118	\$ 7.5488	\$ 564,054.18	d	Note 4
GULFSTREAM NATURAL GAS	-	-	1,488,323.13	d	Note 5
GULFSTREAM NATURAL GAS	78,728	\$ 7.3405	\$ 583,228.22	d	Note 6

Subtotal

77,077

\$ 2,054,377.10

(Book to acct. 143,450)

GRAND TOTAL

18 NOTES:

1 [REDACTED]

- 2 Netting of sales against purchases.
- 3 Gulfstream June underburn accrual reversal.
- 4 Gulfstream June underburn actual.
- 5 Gulfstream System Balance Adj. Account (SBA Refund) for 12 months ended January 31, 2007.
- 6 Gulfstream July underburn accrual.

H:\ACT\2007\Gas\Gas Closing Reports\GCR200707.xls\JUL RPT

-D- All sales to other parties were traced to the FPL purchase statement and the vendor invoice. The sales price was agreed to the natural gas confirmation transaction.

1	NATURAL GAS SALES SUMMARY				April-2008
2	INTERCOMPANY	MMBTU	UNIT PRICE (\$/MMBTU)	AMT OWED TO FPL (\$)	COMMENTS
3					
4	Subtotal				
5					
6	NETTING OF SALES WITH PURCHASES	MMBTU	(\$/MMBTU)	AMT OWED TO FPL (\$)	
7					
8	Subtotal	598,845		\$ 5,720,527.50	(Book to acct. 232.135.611.790)
9					
10	FGT	(27,899)	\$	8.2940	(258,293.31)
11	FGT	6,432	\$	10.2282	66,098.48
12	CRESCENT CITY NATURAL GAS	-	\$	-	875.02
13	Gulfstream Natural Gas	25,000	\$	8.7288	218,220.00
14	FGT	-	\$	-	821,391.97
15	Gulfstream Natural Gas	1,292	\$	10.9522	14,150.24
16	FGT	54,751	\$	10.0950	552,711.34
17	Subtotal	59,598		\$ 1,539,047.19	(Book to acct. 143.450)
18	GRAND TOTAL				

NOTES:

- 19
20
- To record April sales.
 - FGT March Underburn Accrual Reversal
 - FGT March Underburn Actual
 - Crescent City March Underburn
 - Refund from Gulfstream for overpayment of March cashout
 - Annual Accounting Refunds Aug 2006 through July 2007
 - Gulfstream April Underburn Accrual
 - FGT April Underburn Accrual

J-L- All sales to other parties traced to the FPL Purchase strip and the vendor invoice. Sales price traced to the confirmation of natural gas transaction.

\\TACT2008\Gas\Gas Closing Reports\GCR200804.xls\Recon Makeover

48-9

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

June-2008

NATURAL GAS SALES SUMMARY

INTERCOMPANY	MMBTU	UNIT PRICE (\$/MMBTU)	AMT OWED TO FPL (\$)	COMMENTS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	44-1 48-1/8-1
Subtotal	[REDACTED]	[REDACTED]	[REDACTED]	
NETTING OF SALES WITH PURCHASES	MMBTU	(\$/MMBTU)	AMT OWED TO FPL (\$)	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Note 2 Note 2 Note 2
Subtotal	70,000		\$ 889,800.00	(Book to acct. 232,135,611.790)
GULFSTREAM NATURAL GAS	(81,300)	\$ 11.8931	\$ (975,146.87)	Note 3
GULFSTREAM NATURAL GAS	81,300	\$ 12.0043	\$ 979,238.51	Note 4
CRESCENT CITY NATURAL GAS	-	-	\$ 9,489.46	Note 5
FGT	37,757	\$ 11.3800	\$ 428,919.82	Note 6
GULFSTREAM NATURAL GAS	-	NDIV/01	\$ 54,015.00	Note 7
Subtotal	37,757		\$ 493,513.52	(Book to acct. 143.450)
GRAND TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	

NOTES:

- 16 [REDACTED]
- 17 [REDACTED]
- 2 N/A
- 3 Gulfstream May Underburn Accrual Reversal
- 4 Gulfstream May Underburn Actual
- 5 Crescent City May Underburn
- 6 FGT May Underburn Actual
- 7 Gulfstream System Balance Adjustment Account Period 01/31/2007 - 01/31/2008

4-11- All sales to other parties were traced to the FPL Pickhake sheet and the vendor invoice. The sales price was agreed to the Natural Gas confirmation.

I:\TACT\2008\Gas\Gas Closing Reports\GCR200806.xls\JUN FINANCIAL

CONFIDENTIAL - FPSC AFFILIATE AUDIT REQUEST NO. 7

48-10

[illegible]

49-1

2

[illegible]

[illegible]

[illegible]
$$\frac{49-1}{1}$$

5

SWAP DEAL ENTRY

Print Confirmation Print Monthly

SWAPS 59161

Physical NG

FPL Energy Services, Inc.

Richard Deluga

FPL-ISDA-82-448

NG

GULF

Hedge OCI

FPLESHEDGE

USD

DXS014

Month MMBTU

NG(FS)

328

49-1

6

Payment Coupon

PBC

General Mail Facility
Miami, FL 33188-0001

/610120000001113370000746614000915700055010101

B 01200 0000746614 5 5 01 01 01
Please mail this portion with your check

Cust. No.: 111337	Inv. No.: 746614
This Month's Charges Past Due After 08/25/2007	Amount Due This Invoice [REDACTED]

Make check payable to FPL in US funds and mail payment to address below

FPL ENERGY SERVICES
RICK DELUGA
700 UNIVERSE BLVD
JUNO BEACH FL 33408-0420

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

1
2
3
4
5

Florida Power & Light Company

Federal Tax ID#: 59-0247776

INVOICE

Customer Name and Address

FPL ENERGY SERVICES
RICK DELUGA
700 UNIVERSE BLVD
JUNO BEACH FL 33408-0420

Customer Number: 111337
Invoice Number: 746614
Invoice Date: 07/26/2007

B 01200 8000746614 5 5 01 01 01
Please Retain This Portion for your Records

8
9
10
11
12
13
14
15
16
17

CURRENT CHARGES AND CREDITS

Customer No: 111337 Invoice No: 746614

DESCRIPTION	QUANTITY	PRICE	AMOUNT
EMT- FIN RETAIL EMT FINANCIAL DERIVATIVE SETTLEMENTS NUCLEUS #69993	1	[REDACTED]	[REDACTED]
For Inquiries Contact: JERRIANN R. HART Phone: (561) 691-7881		Total Amount Due [REDACTED] This Month's Charges Past Due After 08/25/2007	

18
19
20
21
44-2

Messages

Melanie Ladd 7/26/07
Melanie Ladd
Manager, Power & Fuels Accounting

Florida Power & Light Company
General Mail Facility
Miami, FL 33188-0001

44-1
1-1

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)



INVOICE

A

B

C

D

Invoice Number: 69993
 Invoice Date: July 02, 2007
 Invoice Amount: [REDACTED]

Invoice Month: 07/2007
 Invoice Due Date: July 08, 2007

Invoice For:
 FPL Energy Services, Inc.
 P.O. Box 1400 MKT/JB
 Juno Beach FL 33408 US

Mail To/Payment Inquires:
 Florida Power & Light Company
 ARMS Processing (PPC/GO)
 General Mail Facility
 Miami FL 33188-001 US

Billing JerriAnn Hart
 Inquires: 561-691-7881
 561-625-7663 (FAX)

Debt between
 Seller/Provider
 price.

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
SALES						
(A) 48379 49-2/1	[REDACTED]	[REDACTED]	MMBTU	[REDACTED]	(A) [REDACTED]	USD
(C) 49897 49-2/2	[REDACTED]	[REDACTED]	MMBTU	[REDACTED]	(C) [REDACTED]	USD
(E) 57632 49-2/3	[REDACTED]	[REDACTED]	MMBTU	[REDACTED]	(E) [REDACTED]	USD
(G) 58042 49-2/4	[REDACTED]	[REDACTED]	MMBTU	[REDACTED]	(G) [REDACTED]	USD
(I) 58578 49-2/5	[REDACTED]	[REDACTED]	MMBTU	[REDACTED]	(I) [REDACTED]	USD
(K) 59181 49-2/6	[REDACTED]	[REDACTED]	MMBTU	[REDACTED]	(K) [REDACTED]	USD
(SALES) SUB TOTAL		[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	
TOTAL Volume:		[REDACTED]	MMBTU	TOTAL:	[REDACTED]	

49-1
2-1
FPL
Provider

49-1
2-2
FPL
Provider

Note A = wps 49-2/1 - 49-2-6 show the
 Confirmation of Commodity Swap for these
 transactions #'s, the sale prices were agreed and the
 the settlement price was agreed to the bar
 Daily on 49-3.

CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)

A B C D E F G PBC

SWAP DEAL ENTRY

Physical NG

Deutsche Bank AG

Allan Kessler

FPL ISDA-43-951

NG

GULF

Hedge OCI

FPLESHEDGE

USD

DXS014

Month

MMBTU

IG(FS)

1448

Purchase from Deutsche.

See Purchase Stmt $\frac{49-1}{2-1}$, $\frac{49-1}{2-2}$

$\frac{49-1}{2}$

A

B

①

D

E

F

G

$$\frac{49-1}{2}$$

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

22

[illegible]

[illegible]

[illegible]

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)



A

B

C

D

PBC

PURCHASE STATEMENT

Invoice Number: 69992
Invoice Date: July 02, 2007
Invoice Amount: \$5,182,535.00

Invoice Month: 07/ 2007
Invoice Due Date: July 05, 2007

Invoice For:
Deutsche Bank AG
Attn: John Dowling
New York Branch
31 West 52nd Street
New York NY 10019 US

Mail To/Payment Inquires:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing: JerriAnn Hart
Inquires: 561-691-7881
561-625-7663 (FAX)

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
41372	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
41461	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
41749	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
41751	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
42279	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
42319	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
42320	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
42549	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
42551	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓
42552	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD ✓



A

B

C

D

PURCHASE STATEMENT**Invoice Number:** 69992**Invoice Month:** 07/ 2007**Invoice Date:** July 02, 2007**Invoice Amount** \$5,162,535.00**PURCHASES**

42552	SWPS	[REDACTED]			
42995	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43170	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43177	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43328	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43379	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43415	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43527	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43528	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43818	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43817	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓
43703	SWPS	[REDACTED]	[REDACTED] MMBTU	[REDACTED]	[REDACTED] USD ✓



A

B

C

D

PURCHASE STATEMENT

Invoice Number: 69992

Invoice Month: 07/ 2007

Invoice Date: July 02, 2007

Invoice Amount: \$5,162,535.00

Debit before
purchase and
settlement
price

PURCHASES			
48380	SWPS	[REDACTED] MMBTU	[REDACTED] USD
49898	SWPS	[REDACTED] MMBTU	[REDACTED] USD
57831	SWPS	[REDACTED] MMBTU	[REDACTED] USD
58043	SWPS	[REDACTED] MMBTU	[REDACTED] USD
58572	SWPS	[REDACTED] MMBTU	[REDACTED] USD
(PURCHASES) SUB TOTAL		[REDACTED] MMBTU	[REDACTED]
SALES			
50033	SWPS	[REDACTED] MMBTU	[REDACTED] USD
51985	SWPS	[REDACTED] MMBTU	[REDACTED] USD
(SALES) SUB TOTAL		[REDACTED] MMBTU	[REDACTED]
TOTAL Volume:		1,910,000 MMBTU	TOTAL: \$5,162,535.00

3715
Are
to
PHE
inv

(A) See Confirmation for swap on 49-4/1-49-4/5 - Deutsche Bank.

49-1
2-1

A

B

C

D

E

Deutsche Bank AG, London Branch

Commodities

Invoice

To: Florida Power & Light Company
C/O Energy Marketing & Trading Division
700 Universe Boulevard
Juno Beach, FL 33408
United States

Attention: JenniAnn Hart
Phone: -
Fax: -

Deutsche Bank AG, London
22nd Floor
99 Bishopsgate
London
EC2M 3XT
United Kingdom

Tel: + 44 207 547 6182
Fax: + 44 1133 362 361

Invoice Number: FPLC JUL 07
Invoice Date: 29/06/2007
Payment Date: 05/07/2007

Deutsche Ref.	Trade Date	Commodity	Contract	Deal Type	Volume	Basis Spread	Fixed Price	Float Price	Settlement
2281229		NYM_NGA	Jul-07	ENGYSWAP		0			
3692242		NYM_NGA	Jul-07	ENGYSWAP		0			
3847968		NYM_NGA	Jul-07	ENGYSWAP		0			
3542474		NYM_NGA	Jul-07	ENGYSWAP		0			
3115224		NYM_NGA	Jul-07	ENGYSWAP		0			
3015519		NYM_NGA	Jul-07	ENGYSWAP		0			
2990148		NYM_NGA	Jul-07	ENGYSWAP		0			
2852266		NYM_NGA	Jul-07	ENGYSWAP		0			
2284778		NYM_NGA	Jul-07	ENGYSWAP		0			
2281098		NYM_NGA	Jul-07	ENGYSWAP		0			
2281528		NYM_NGA	Jul-07	ENGYSWAP		0			

31
H1
FI
1A
B1

CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)

44-1
2-1

4

A				B	C	D	E
2281523	NYM_NGA	Jul-07	ENGYSWAP	0			
2241620	NYM_NGA	Jul-07	ENGYSWAP	0			
2239518	NYM_NGA	Jul-07	ENGYSWAP	0			
2233583	NYM_NGA	Jul-07	ENGYSWAP	0			
2179585	NYM_NGA	Jul-07	ENGYSWAP	0			
2179549	NYM_NGA	Jul-07	ENGYSWAP	0			
2166832	NYM_NGA	Jul-07	ENGYSWAP	0			
2120445	NYM_NGA	Jul-07	ENGYSWAP	0			
2118355	NYM_NGA	Jul-07	ENGYSWAP	0			
2118177	NYM_NGA	Jul-07	ENGYSWAP	0			
2101994	NYM_NGA	Jul-07	ENGYSWAP	0			
2101341	NYM_NGA	Jul-07	ENGYSWAP	0			
2094858	NYM_NGA	Jul-07	ENGYSWAP	0			
2012197	NYM_NGA	Jul-07	ENGYSWAP	0			
2011897	NYM_NGA	Jul-07	ENGYSWAP	0			
1979110	NYM_NGA	Jul-07	ENGYSWAP	0			
1972385	NYM_NGA	Jul-07	ENGYSWAP	0			

44000 01078 ✓

Total Due: USD 6,162,535.00 ✓

Payment under this agreement should be made by direct bank transfer to:

Hold
Hold
Acc
Acc
Any
Debit
Folio
Bank

DEUTSCHE BANK TRUST CO. NEW YORK ✓

NAME: JERRI ANN HART DATE: 7-5-2007
 REF: 7981 COMPANY CODE: 1001
 BY: _____

REQUIRED IF UNDER \$2000

DOCUMENT #S: 5105022806 ✓
 OCT NUMBER: 12 520 44 786 ✓

alby, Tel: +44(20)754-57437

business in the UK, a member of The London Stock Exchange and is a limited liability company incorporated in the
 each Registration No. in England and Wales BR000005, Registered address: Winchester House, 1 Great Winchester

Melanie Ladd 7/5/07
 Melanie Ladd
 Manager, Power & Fuels Accounting

4123 72 374 000 611 956
 37,150 ✓

49-1
 2-1



PURCHASE STATEMENT

Invoice Number: 69987
Invoice Date: July 02, 2007
Invoice Amount: \$1,245,955.00

Invoice Month: 07/ 2007
Invoice Due Date: July 05, 2007

Invoice For:
BNP Paribas
787 Seventh Avenue
New York NY 10018 US
212-841-2000/3429

Mail To/Payment Inquires:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing: JerriAnn Hart
Inquires: 561-891-7881
561-825-7663 (FAX)

Deal Number	Description	Volume	Unit	Price	Amount Due	Currency
PURCHASES						
41480	SWPS		MMBTU			USD
42681	SWPS		MMBTU			USD
43098	SWPS		MMBTU			USD
59158	SWPS		MMBTU			USD
(PURCHASES) SUB TOTAL		505,000	MMBTU		\$1,245,955.00	
TOTAL Volume:		505,000	MMBTU	TOTAL:	\$1,245,955.00	

Wiring Information:

Wire Bank: BNP Paribas New York	Wire City/State: New York, New York
Wire Addr. Code:	Account Name: BNP Paribas
ACH City/State:	ACH Addr. Code:
Account Number:	Account Name: BNP Paribas

Comments:

See Confirmation Swap on 09-4/6

YA-1
2-2

CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)

REVISED
08/29/2007 13:28:08

From: BNPPARIBAS
OTC Commodities Department
18 boulevard des Italiens
75009 PARIS

For any information, please contact the client service :
USA Tel: 00 1 212 841 2558/2509 Anthony LONARDO
ASIA Tel: 00 65 6210 1279 Emille PASCAL

Ref: 2353691

Counterpart: FPLCPBI
FLORIDA POWER & LIGHT COMPANY
Attn: JaniAnn Hart
Fax: 0015616257863
Email:

Counterpart: FPLCPBI
FLORIDA POWER & LIGHT COMPANY
Attn: BO Settlement
Fax: 0015616257863
Email:

INVOICE DUE ON 07/05/2007
INTERESTS/PERFORMANCES SETTLEMENTS FOR NAT GAS

RE: Invoice for Commodities Swap in USD

Trade Date	Interest Number	Interest Number	Interest Leg 0	Interest Leg 1	Buy/Sell	Final Date	Lead Date	Fixing Date	Rate	Rate	Original Country	Unit	We Pay	We Receive
	147634/56785	C104020	NYMEX - Natural Gas									MMBTU		
	147634/56785	C104021	NYMEX - Natural Gas									MMBTU		
	147634/56785	C104022	NYMEX - Natural Gas									MMBTU		
	147634/56785	C104023	NYMEX - Natural Gas									MMBTU		

Invoice ref: 2353691

Page 1 of 2

A

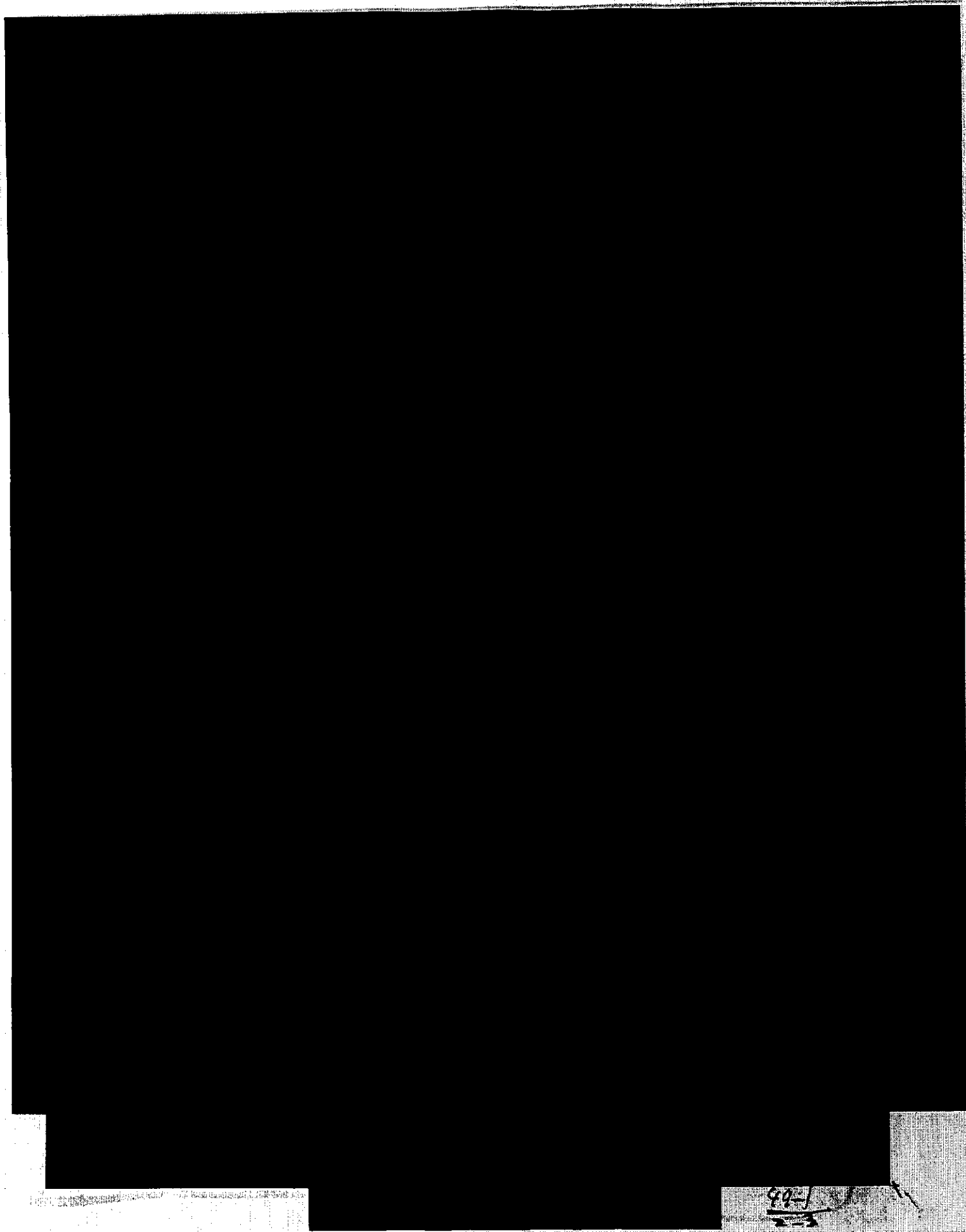
B C D E F G H

I

(1)

44-1
2-2

3



49-1

49-1
2-3

[illegible]

Invert of $\frac{4n-1}{3-1}$

49-1

3

Payment Coupon

PBC

General Mail Facility
Miami, FL 33188-0001

/610120000001113370000762459000017800000010101

01200 0000762459 0 0 01 01 01
Please mail this portion with your check

Cust. No.: 111337	Inv. No.: 762459
This Month's Charges Past Due After 02/02/2008	Amount Due This Invoice [REDACTED]

Make check payable to FPL in US funds and mail payment to address below

FPL ENERGY SERVICES
RICK DELUGA
700 UNIVERSE BLVD
JUNO BEACH FL 33408-0420

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

1
2
3
4

5
6

Florida Power & Light Company
INVOICE

Federal Tax ID#: 59-0247775

Customer Name and Address

FPL ENERGY SERVICES
RICK DELUGA
700 UNIVERSE BLVD
JUNO BEACH FL 33408-0420

Customer Number: 111337
Invoice Number: 762459
Invoice Date: 01/03/2008

01200 0000762459 0 0 01 01 01
Please Retain This Portion for your Records

8
9
10
11
12
13
14
15
16

17
18
19

20
21

CURRENT CHARGES AND CREDITS

Customer No: 111337 Invoice No: 762459

DESCRIPTION	QUANTITY	PRICE	AMOUNT
EMT- FIN RETAIL EMT FINANCIAL DERIVATIVE SETTLEMENTS JAN08 SWAPS PHY NG	1	[REDACTED]	[REDACTED]
For Inquiries Contact: BARBARA COLE Phone: (561) 691-7734		Total Amount Due [REDACTED] This Month's Charges Past Due After 02/02/2008	

Messages

Melanie Ladd 4-1-08
Melanie Ladd
Manager, Power & Fuels Accounting

49-1
3-1

Florida Power & Light Company
General Mail Facility
Miami, FL 33188-0001

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)



A

B

C

D

INVOICE

cust # 111337

Invoice Number: 76928

Invoice Date: December 31, 2007

Invoice Amount: [REDACTED] USD

Invoice Month: 01/2008

Invoice Due Date: January 04, 2008

Invoice For:

FPL Energy Services, Inc.
P.O. Box 1400 MKT/JB
Juno Beach FL 33408 US

Mail To/Payment Inquiries:

Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 USBilling: Barbara Cole
Inquiries: 561-691-7754
561-625-7663 (FAX)Diff between
Purch/S&D
price

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
SALES						
62967	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
65227	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
66556	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
68018	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
68853	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
80042	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(SALES) SUB TOTAL		[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
TOTAL Volume		[REDACTED]	MMBTU	TOTAL:	[REDACTED]	USD

ENTERED BY: Barbara Cole
PHONE: 561- [REDACTED]
AUTHORIZE: [REDACTED]
DATE: 1/3/08
COMPANY CODE: 1001

APPROVED IF UNDER \$2500

SAP DOCUMENT #(S): 762459

ACCT NUMBER: 4123-92-374000-611-956

New 2008 SWPS

Phy NG

Melanie Ladd
Manager, Power & Fuels Accounting

CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)

Page: 1

See 49-1/1-L for examples of note A + B - See 49-2/1-49/2-6 and 49-3-49-3/1

41	Source: Reg 5	Wtd (A) - Sales price (Purch) moved to 025 Daily-Jan 08
42		(date 12/26/07)
43		(B) - All sales prices (Purch) moved to 49-1
		sub confirmation of commodity

A B C D E F G

SWAP DEAL ENTRY

Symbol: 44224 (N)

Physical NG

Deutsche Bank AG

Alan Kessler

FPL-SDA-43-441

NG

GULF

Month: MONTH

NG(FS)

Hedge DCI

FPLESHEDGE

USD 8-7

OXSH/8

433

Purchase by FPL.

Purchase statement / Invol $\frac{49-1}{4-1}$, $\frac{49-1}{4-2}$, $\frac{49-1}{4-3}$

$\frac{49-1}{4}$

[illegible]

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

2

[illegible]

49-1
4

[illegible]



A B C D PBC

PURCHASE STATEMENT

Invoice Number: 76927
Invoice Date: December 31, 2007
Invoice Amount: \$2,666,630.00 USD

Invoice Month: 01/2008
Invoice Due Date: January 04, 2008

Invoice For:
Deutsche Bank AG

New York Branch
31 West 52nd Street
New York NY 10019 US

Mail To/Payment Inquire:
Florida Power & Light C
ARMS Processing (PP)
General Mail Facility
Miami FL 33188-001 U

Billing: Barbara Cole
Inquires: 561-691-7754
561-626-7663 (FAX)

Gross 2666630.00+
Pay NE 000

0.00

hedge gas

000

000

NI

29-1
3-1
Sale

44-1
4-1

Deal Number	Description	Volume	Unit	Price	USD
PURCHASES					
56918	SWPS		MMBTU		USD
57255	SWPS		MMBTU		USD
57539	SWPS		MMBTU		USD
58176	SWPS		MMBTU		USD
60343	SWPS		MMBTU		USD
62228	SWPS		MMBTU		USD
66365	SWPS		MMBTU		USD
66626	SWPS		MMBTU		USD
67531	SWPS		MMBTU		USD
(PURCHASES) SUB TOTAL		1,910,000	MMBTU		\$2,666,630.00 USD

① Send volume
CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

①
②

A B C D
PBC



PURCHASE STATEMENT

Invoice Number: 76934
Invoice Date: December 31, 2007
Invoice Amount: \$1,778,020.00 USD

Invoice For:
 UBS AG

877 Washington Blvd.
 Stamford CT 06901 US
 203-719-7849
 203-719-5005 (FAX)

Invoice Month: 01/2008
Invoice Due Date: January 04, 2008

Mail To/Payment Inquiries:
 Florida Power & Light Company
 ARMS Processing (PPC/GO)
 General Mail Facility
 Miami FL 33188-001 US

Billing Inquiries: Barbara Cole
 581-691-7754
 581-625-7863 (FAX)

0.0*
 17,780.00+
 6680.00+
 6880.00+
 31,340.00*
 31,340.00-
 1,776,020.00+
 -000
 1,744,680.00*

Phy NG
 gross
 hedge

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
58954	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
60060	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
62968	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
63900	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
64520	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
65855	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
68010	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(PURCHASES) SUB TOTAL		1,115,000	MMBTU		\$1,778,020.00	USD
TOTAL Volume:		1,115,000	MMBTU	TOTAL:	\$1,778,020.00	USD

44-1
 3-1
 Sales
 FPL
 44-1
 3-1
 Sales

Ⓐ Spread Price, Volume to Confirmation Swap - 44-5/1, 44-5/2

44-1
 4-2

289635



Customer Information

Florida Power & Light Company
700 Universe Blvd. Jeno Beach
W Palm Beach, FL 33405-28

Attn: Barbara Cole
Phone: (561) 591-7764
Fax: (561) 625-7663
E-Mail:

Remit To
UBS AG

SAP ID: 3000108

Invoked Information

Invoice Number: 33225-GV
Contract Period: Jan-2006
Invoice Date: 12/28/2007
Due Date: 01/04/2006

Contact: Eric Gaultier
Phone: (203) 719-7635
Fax: (203) 719-5005
E-Mail: eric.gaultier@usps.com

Trade Date	Deal Number	Profit Center	Online Number	External Exchange	Reference Index	Delivery Index	Swap Opt	National Quantity	Reals	Fixed Rate	Float Rate	Amount
	REM584.1	54315			NX1				MMBTU			
	BEP242.1	54315			NX1		SWAP		MMBTU			
	BFS251.1	57485			NX1		SWAP		MMBTU			
	BGD914.1	54385			NX1		SWAP		MMBTU			
	BGM509.1	54385			NX1		SWAP		MMBTU			
	BHU748.2	57485			NX1		SWAP		MMBTU			
	BHR453.1	57485			NX1		SWAP		MMBTU			
							SWAP		MMBTU			

FLORIDA POWER & LIGHT COMPANY

ENTERED BY: Barbara Cole

DATE: 1/3/02

U.S. Dollar Common

1,778,020.00

AUTHORIZED BY

DATE 7
COMPANY CODE 100

Reversed by 5105000236

SAP DOCUMENT #/S/

REQUIRED IF UNDER 3250

ACCT NUMBER- 176

70 611-780-7

SWAPS

4123-92-374000 - 611-956

Aztec Oracle

1/4-3rd entry FINAL

S10500041567c v

UBS Energy LLC acting as agent for UBS AG, London Branch

If payment is not received by the due date, the amount due UBS AG, London Branch shall bear interest daily until paid. Please wire transfer by 2:00 PM CST on above due date.

CONFIDENTIAL-AFFILIATE NO. 5 (FINANCIAL)

To: Barbara Cole
Nd 12:13 PM
Page: 001-100

(SND) 2006-19-506 7-19-03 CC-3C
49-1 12/28/2006 2006-19-506 7-19-03 CC-3C

[illegible]



A

B

C

PBC
D**PURCHASE STATEMENT**

Invoice Number: 78920
Invoice Date: December 31, 2007
Invoice Amount: \$3,939,260.00 USD

Invoice For:
BNP Paribas
787 Seventh Avenue
New York NY 10018 US
212-841-2000/3429

Invoice Month: 01/ 2008
Invoice Due Date: January 04, 2008

Mail To/Payment Inquiries:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquiries: Barbara Cole
561-691-7754
561-625-7663 (FAX)

000

Phy
NG

gross

-000

w/ typed

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
-------------	-------------	--------	-----	-------	------------	----------

PURCHASES

57258	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
58614	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
59149	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
59447	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
59871	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
60128	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
64128	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
66851	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
80041	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD

(PURCHASES) SUB TOTAL 2,345,000 MMBTU \$3,939,260.00 USD

CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)

Page: 1



12/28/2007 15:20:22

From: BNP PARIBAS
OTC Commodities Department
16 boulevard des Italiens
75009 PARIS

For any information, please contact the client service :
USA Tel: 001 212 841 2179/2394 Elhab YOUSEF
ASIA Tel: 00 65 6210 1279 Emile PASCAL
Europe Tel: 00 44 207 595 2521 Carolyn BLAMIRE

Ref: 3011800 ✓

Counterpart: FPLCPBI
FLORIDA POWER & LIGHT COMPANY
Attn: BO Settlement
Fax: 0015616257663
Email: barbara_cole@fpl.com

Counterpart: FPLCPBI
FLORIDA POWER & LIGHT COMPANY
Attn: JenniAnn Hart
Fax: 0015616257663
Email: barbara_cole@fpl.com

INVOICE DUE ON 01/04/2008
INTERESTS/PERFORMANCES SETTLEMENTS FOR NAT GAS

RE: Invoice for Commodities Swap in USD

Trade Date	Interest Number	Contract	Instrument Leg 2	Instrument Leg 1	Start Date	End Date	Start Date	End Date	Rate	Rate	Original Quantity	Unit	We Pay	We Receive
	160000171001	C15000	ATMEX - Natural Gas						Leg 2	Leg 1				

Invoice ref: 3011800

A

B C D E F G H

Page 1 of 3

I

CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)

49-1
4-3

42
41
Source: [redacted]
44
44

CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)

A B C D E F G H I J

1000000100000	C100000	NYMEX - Natural Gas	
1000000100000	C110000	NYMEX - Natural Gas	
1000000100000	C120000	NYMEX - Natural Gas	
1000000100000	C130000	NYMEX - Natural Gas	
1000000100000	C140000	NYMEX - Natural Gas	
1000000100000	C150000	NYMEX - Natural Gas	
1000000100000	C160000	NYMEX - Natural Gas	
1000000100000	C170000	NYMEX - Natural Gas	
1000000100000	C180000	NYMEX - Natural Gas	

44000 01086 ✓

	We Pay	We Receive
Total Pay/Receive in USD	1,520.00 ✓	3,040,780.00
Net Settlement in USD	0.00	3,040,780.00 ✓

Total Receive Settlements in USD: 3,939,260.04

MC Se-email

Please find below our new BNP PARIBAS PARIS settlement instruction and new fax number.

OUR WIRING INSTRUCTIONS:

YOUR WIRING INSTRUCTIONS:
FLORIDA POWER & LIGHT COMPANY
A/C: 3750122871
Florida Power and Light Company

Melanie Ladd 1/3/08
Melanie Ladd
Manager, Power & Fuel Accounting

DATE 1/3/08
COMPANY CODE 1001

By SWIFT:
Correspondent: BANK OF AMERICA, N.A.
111800012
Intermediary:

REQUIRED IF UNDER \$2500

SAP DOCUMENT # (S): 6105000213 ✓

New COCT NUMBER: hedge gas 176.570 - 611-790
2008 SWAPS Physical NG 4123 - 92.374000 - 611-956

Agree to Oracle

Agree to Oracle

①
②

89-1
429

49-1
4-4

2

FPL

PURCHASE STATEMENT

Invoice Number: 80424
 Invoice Date: March 28, 2008
 Invoice Amount: [REDACTED] USD

Invoice Month: 04/2008
 Invoice Due Date: April 03, 2008

Invoice For:
 FPL Energy Services, Inc.
 P.O. Box 1400 MKT/JB
 Juno Beach FL 33408 US

Mail To/Payment Inquiries:
 Florida Power & Light Company
 ARMS Processing (PPC/GO)
 General Mail Facility
 Miami FL 33188-001 US

Billing Barbara Cole
 Inquiries: 561-691-7754
 561-825-7663 (FAX)

*Settle
Settlement Price*

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
SALES						
62994	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
68227	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
68478	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
80457	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(SALES) SUB TOTAL		[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	
TOTAL Volume:		[REDACTED]	MMBTU	TOTAL:	[REDACTED]	

*Perched
Settle
49-1
6-1
49-1
6-2
49-1
6-1
Perched
Settle
49-1
6-1*

Wire Information:

Wire Bank:
 ABA Number:
 Account Number:

Wire City/State:
 Wire Addr. Code:
 Account Name: FPL Energy Services, Inc.

ACH Information:

ACH Bank:
 ABA Number:
 Account Number:

ACH City/State:
 ACH Addr. Code:
 Account Name: FPL Energy Services, Inc.

Comments:

See 49-1 for examples of confirmation and settlement price of Sale Price

(A) Settlement Price to Gas Daily - April 08 (49-1)

(B) Sale Price / Volumes traced to Confirmation of Commodities Swap

to Gas Daily Set
 49-1/1, 49-2/6, 49-3, 49-1

49-1
 5-1

General Mail Facility
Miami FL 33188-0001

610801200003106500000771716000371210047820108

B 08012 0000771718 4 7 82 01 08
Please mail this portion with your check

6 FPL- Energy Services 90405 Non Poverty

FLORIDA POWER & LIGHT COMPANY

**ENERGY MARKETING & TRADING
EMT/JB
700 UNIVERSE BLVD
JUNO BEACH FL 33408**

Cust. No.: 310650	Inv. No.: 771710
This Month's Charges Past Due After 05/04/2008	Amount Due This Invoice

Make check payable to FPL in US funds and mail payment to address below

FPL
GENERAL MAIL FACILITY
MIAMI FL 33185-0001

Florida Power & Light Company

Federal Tax ID#: 58-0247778

Customer Name and Address

FLORIDA POWER & LIGHT COMPANY

ENERGY MARKETING & TRADING

ENT/JB

700 UNIVERSE BLVD
JUNO BEACH FL 33408

Customer Number: 310650

Invoice Number: 771716

Invoice Date: 04/04/2008 ✓

B 98612 000077-1716 4 7 82 01 08
Please Retain This Portion for your Records

CURRENT CHARGES AND CREDITS

Customer No: 310650 Invoice No: 771718

DESCRIPTION	QUANTITY	PRICE	AMOUNT
ARM-MISCELLANEOUS RECEIVABLE FPL/EMT APRIL 2008 INV#80424	1		
For Inquiries Contact: DENNIS JOHNSON Phone: (305) 552-2885	Total Amount Due This Month's Charges Past Due After 05/04/2008		

Message

ENTERED BY: Barbara Cole DATE: 4/23/08

PHONE: 561-691-7754 COMPANY CODE 1001

AUTHORIZED BY

REQUIRED IF UNDER \$2500

SAP DOCUMENT #(S): 1900037410 1001

ACCT NUMBER: 4123 - 92 - 374000 - 611 - 956 ✓

swaps phy NG

Florida Power & Light Company
General Mail Facility
Miami, FL 33188-0001

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

Melanie Ladd 4/23/08
Melanie Ladd
Manager, Power & Fuels Accounting

[illegible]



INVOICE

Invoice Number: 80430
Invoice Date: March 28, 2008
Invoice Amount: \$1,334,240.00 USD

Invoice For:
 UBS AG
 Attn: Matthew Hurta
 677 Washington Blvd.
 Stamford CT 06901 US
 203-719-7849
 203-719-5005 (FAX)

Invoice Month: 04/ 2008
Invoice Due Date: April 03, 2008

Mail To/Payment Inquiries:
 Florida Power & Light Company
 ARMS Processing (PPC/GO)
 General Mail Facility
 Miami FL 33188-001 US

Billing Inquiries: Barbara Cole
 561-691-7754
 561-625-7883 (FAX)

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
59954	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
60090	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
60608	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(X) 62992	SWPS	[REDACTED]	MMBTU	[REDACTED]	(X) [REDACTED]	USD
63900	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
64520	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(H) 68477	SWPS	[REDACTED]	MMBTU	[REDACTED]	(H) [REDACTED]	USD
(AD) 80452	SWPS	[REDACTED]	MMBTU	[REDACTED]	(AD) [REDACTED]	USD
(PURCHASES) SUB TOTAL		1,380,000	MMBTU		\$1,334,240.00	USD
TOTAL Volume:		1,380,000	MMBTU	TOTAL:	\$1,334,240.00	USD

① Agreed to UBS confirmation swap, volume + price.

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

Page: 1



INVOICE

Invoice Number: 80430
Invoice Date: March 28, 2008
Invoice Amount: \$1,334,240.00 USD

Invoice Month: 04/2008

Wiring Information:

Wire Bank: Bank of America	Wire City/State: Dallas, TX
	Wire Addr. Code:
ACH	Account Name: Florida Power & Light Company
	ACH City/State:
	ACH Addr. Code:
	Account Name: Florida Power & Light Company

Comments:

A

.....-P
.....+P
Phy NG
gross
Hedge
opt

49-1
0-1

Payment Coupon

General Mail Facility
Miami, FL 33188-0001

/610120000003493140000771672000424331008010101

01200 0000771672 0 0 01 01 01
Please mail this portion with your check

Cust. No.: 349314	Inv. No.: 771672
This Month's Charges Past Due After 05/03/2008	Amount Due This Invoice 1,334,240.00

Make check payable to FPL in US funds and mail payment to address below

UBS AG

**ATTN: LEGAL AFFAIRS
1500 LOUISIANA - 5TH FLOOR
HOUSTON TX 77002**

**FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001**

**Florida Power & Light Company
INVOICE**

Federal Tax ID#: 58-0247775

Customer Name and Address

UBS AG

**ATTN: LEGAL AFFAIRS
1500 LOUISIANA - 5TH FLOOR
HOUSTON TX 77002**

Customer Number: 349314

Invoice Number: 771672

Invoice Date: 04/03/2008

01200 0000771672 0 0 01 01 01
Please Retain This Portion for your Records

CURRENT CHARGES AND CREDITS

Customer No: 349314 Invoice No: 771672

DESCRIPTION	QUANTITY	PRICE	AMOUNT
EMT- FIN FGT FINANCIAL DERIVATIVE SETTLEMENT APR'08 SWAPS HEDGE GAS	1		
EMT- FIN RETAIL EMT FINANCIAL DERIVATIVE SETTLEMENTS APR'08 SWAPS PHY NG	1		
For Inquiries Contact: BARBARA COLE Phone: (581) 691-7754		Total Amount Due \$1,334,240.00	
		This Month's Charges Past Due After 05/03/2008	

*Agrees to
check*

Messages

Melanie Ladd 4/4/08
Melanie Ladd
Manager, Power & Fuels Accounting

*49-1
6-1*

Florida Power & Light Company
General Mail Facility
Miami, FL 33188-0001

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

3

Financial

Cust 349314



Viktoriya.GELFAND@UBS.com

SAP ID: 3000081

Customer Information

Florida Power & Light Company
700 Universe Blvd Juno Beach
W Palm Beach, FL 33408-2683

Attn: Barbara Cole
Phone: (561) 891-7754
Fax: (561) 825-7663
E-Mail:

Remit To

Florida Power & Light Company
Bank of America, N.A.

Invoice Information

Invoice Number: 34328
Contract Period: Apr-2008
Invoice Date: 03/28/2008
Due Date: 04/03/2008

Contact: Eric Gauthier
Phone: (203) 719-7638
Fax: (203) 719-6005
E-Mail: eric.gauthier@ubs.com

Trade Date	Deal Number	Profit Center	Online Number	External Exchange	Reference Index	Index	Opt	Quantity	Basis	Fixed Rate	Float Rate	Amount
	BEM584.1	54315			NX1		SWAP		MMBTU			
	BEP343.1	54315			NX1		SWAP		MMBTU			
	BEY558.1	54315			NX1		SWAP		MMBTU			
	BFS328.3	57465			NX1		SWAP		MMBTU			
	BGD914.1	54365			NX1		SWAP		MMBTU			
	BGM509.1	54365			NX1		SWAP		MMBTU			
	BHT581.1	57465			NX1		SWAP		MMBTU			
	BLQ484.1	57465			NX1		SWAP		MMBTU			

UBS AG WILL REMIT:

U.S. Dollar Common

(1,334,240.00) ✓

ENTERED BY: Barbara Cole DATE: 4/3/08

PHONE: 561-691-7754 COMPANY CODE: 1001

AUTHORIZED BY

REQUIRED IF UNDER \$2500

SAP DOCUMENT #(S): 771672

ACCT NUMBER: Hedge Gas 176.570-611-790

SWAPS - Phy NG 4123-92-374000-611-956

UBS Energy LLC acting as agent for UBS AG, London Branch

A confirmation of settlement is required on all payments by 1:00 PM (CST) the business day prior to transfer of funds.

CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)
Date: 3/28/2008 Time: 10:21 AM To: Barbara Cole @ 815818257683
3-719-5010 (POWER) Page: 001-001

1-9
1-6h

①
②
③

ⓧ
ABI
ADI



INVOICE

Invoice Number: 80423
Invoice Date: March 28, 2008
Invoice Amount: \$2,265,090.00 USD

Invoice For:
Deutsche Bank AG
Attn: John Dowling
New York Branch
31 West 52nd Street
New York NY 10019 US

Invoice Month: 04/ 2008
Invoice Due Date: April 03, 2008

Mail To/Payment Inquires:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing Inquires: Barbara Cole
561-691-7754
561-625-7663 (FAX)

PBC

A B C D

Deal Number	Description	Volume UoM	Price	Amount Due	Currency
PURCHASES					
56918	SWPS	MMBTU		USD	
57255	SWPS	MMBTU		USD	
57539	SWPS	MMBTU		USD	
58178	SWPS	MMBTU		USD	
60342	SWPS	MMBTU		USD	
60343	SWPS	MMBTU		USD	
66226	SWPS	MMBTU		USD	
66395	SWPS	MMBTU		USD	
66696	SWPS	MMBTU		USD	
67531	SWPS	MMBTU		USD	

Agrees to FPL's terms 44-1 5-1

44-1 6-2

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

Page: 1

Don't Print + Volume to Customer - And A L



INVOICE

Invoice Number: 80423
Invoice Date: March 28, 2008
Invoice Amount: \$2,265,090.00 USD

Invoice Month: 04/ 2008

1
2
PURCHASES
87531 SWPS

(PURCHASES) SUB TOTAL	2,130,000 MMBTU	\$2,265,090.00 USD
TOTAL Volume:	2,130,000 MMBTU	TOTAL: \$2,265,090.00 USD

Wiring Information:

Wire Bank: Bank of America

Wire City/State: Dallas, TX

Wire Addr. Code:

Account Name: Florida Power & Light Company

AC

ACH City/State:

ACH Addr. Code:

Account Name: Florida Power & Light Company

Comments:

.....+P
0.*
Gus [redacted]
Phy Mgr [redacted]
Nels [redacted]
Gus [redacted]

A

49-1
6-2

Payment Coupon

/610120000003611620000771664000905622009010101

General Mail Facility
Miami, FL 33188-0001

B 01200 0000771664 0 6 01 01 01
Please mail this portion with your check

Cust. No.: 361162	Inv. No.: 771664
This Month's Charges Past Due After 05/03/2008	Amount Due This Invoice 2,265,090.00

Make check payable to FPL in US funds and mail payment to address below

DEUTSCHE BANK

**31 WEST 52ND STREET
NEW YORK NY 10019**

**FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001**

Florida Power & Light Company

Federal Tax ID#: 59-0247775

INVOICE

Customer Name and Address

DEUTSCHE BANK

**31 WEST 52ND STREET
NEW YORK NY 10019**

Customer Number: 361162

Invoice Number: 771664

Invoice Date: 04/03/2008 ✓

B 01200 0000771664 0 6 01 01 01
Please Retain This Portion for your Records

CURRENT CHARGES AND CREDITS

Customer No: 361162 Invoice No: 771664

A B

DESCRIPTION	QUANTITY	PRICE	AMOUNT
EMT- FIN FGT FINANCIAL DERIVATIVE SETTLEMENT APR'08 SWAPS HEDGE GAS	1	[REDACTED]	[REDACTED]
EMT- FIN RETAIL EMT FINANCIAL DERIVATIVE SETTLEMENTS APR'08 SWAPS PHY NG	1	[REDACTED]	[REDACTED]
For Inquiries Contact: BARBARA COLE Phone: (561) 691-7754		Total Amount Due \$2,265,090.00 ✓ This Month's Charges Past Due After 05/03/2008	

*Agrest
Oracle*

Messages

Melanie Radd 4/1/08
Melanie Radd
Manager, Power & Fuels Accounting

Florida Power & Light Company
General Mail Facility
Miami, FL 33188-0001

*49-1
6-2*

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

3

A

B

C

D

E

F

G

H

Florida Power & Light Company
C/O Energy Marketing & Trading Division
700 Universe Boulevard
Juno Beach, FL 33408

Deutsche Bank AG London Branch
99 Bishopsgate
London
EC2M 3XD
United Kingdom
Fax 0207 545 4250

A/R

Cust 361162

Attn: JerriAnn Hart

FPLC

INVOICE

Deal No	Deal Date	Deal Type	Commodity 1	Index Reset Amount	Commodity 2 Type	Fixed Price	Calculation Period	Expiry Date of Leg	Quantity Per Leg (Sells)	Unit	Differential	Settlement Date	Ccy	Settlement
3449028		SWP	NYM_NGA							MMBTU			USD	
3504361		SWP	NYM_NGA							MMBTU			USD	
3536308		SWP	NYM_NGA							MMBTU			USD	
3661952		SWP	NYM_NGA							MMBTU			USD	
3911459		SWP	NYM_NGA							MMBTU			USD	
3911872		SWP	NYM_NGA							MMBTU			USD	
4245055		SWP	NYM_NGA							MMBTU			USD	
4237598		SWP	NYM_NGA							MMBTU			USD	
4256971		SWP	NYM_NGA							MMBTU			USD	
4280237		SWP	NYM_NGA							MMBTU			USD	

Total amount due 03 April 2008 USD : (2,265,090.80)

We will pay you at:

BANK OF AMERICA, DALLAS, TEXAS (ABA: 111000012)

owing energy.settlements@db.com or alternatively call on one of the following numbers (+44) 207 545 7437 / 4720 / 2483

Client authority: BaFin - Federal Financial Supervising Authority) and regulated by the Financial Services Authority for the conduct of UK business; a member the London Stock
d liability incorporated in the Federal Republic of Germany HRB No. 30 000 District Court of Frankfurt am Main; Branch Registration in England and Wales BR000005;
ndon EC2M 3XD. (18107) Deutsche Bank Group online: <http://www.deutsche-bank.com>

ITE: 4/3/08

count in accordance with EC Sixth Directive Article 8 (1) (d) or (e)

ENTERED BY: _____

PHONE: 561-691-7754 COMPANY CODE: _____

AUTHORIZED BY: _____ REQUIRED IF UNDER \$2500

SAP DOCUMENT #(S): 771664

ACCT NUMBER: 176.570-611-790

SWAPS phy NG 4123-92-374000-611-956

2,265,090.80
Page 1 of 1

①

②

2-9/46-1

A

CONFIDENTIAL-AFFILIATE

44-1
6-3

1

49-1
6-3

41

42

Source: Reg 5

441



PURCHASE STATEMENT

Invoice Number: 82925
Invoice Date: May 30, 2008
Invoice Amount: [REDACTED] USD

Invoice For:
FPL Energy Services, Inc.
P.O. Box 1400 MKT/JB
Juno Beach FL 33408 US

Invoice Month: 06/2008
Invoice Due Date: June 04, 2008

Mail To/Payment Inquires:

Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

Billing: Barbara Cole
Inquires: 561-891-7754
561-825-7663 (FAX)

PBC

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17

49-1
8-1
Purchased
Selling

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
SALES 66227	SWPS [REDACTED]	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
(SALES) SUB TOTAL		[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
TOTAL Volume:		[REDACTED]	MMBTU	TOTAL:	[REDACTED]	USD

Wiring Information:

Wire Bank:
ABA Number:
Account Number:

Wire City/State:
Wire Addr. Code:
Account Name: FPL Energy Services, Inc.

ACH Information:

ACH Bank:
ABA Number:
Account Number:

ACH City/State:
ACH Addr. Code:
Account Name: FPL Energy Services, Inc.

Comments:

Agreed to Gas Daily, June 08, Settlement.
↓
dtd - May 29, 2008.
WHEK Henry Hub gas futures

49-1
7-1

Agreed to Confirmation of Comm Swap. volume + price

CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)

Payment Coupon

General Mail Facility
Miami, FL 33186-0001

/L1060120000310650000077693200042071006762010A

2. 00012 EXPERTISE 2 7 12 01 02
 Please mail this portion with your check

FPL Energy Services ✓

FLORIDA POWER & LIGHT COMPANY

ENERGY MARKETING & TRADING
EMTJIB
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Cust. No.: 310650		Inv. No.: 778932 ✓	
This Month's Charges Paid Due After 06/29/2008		Amount Due This Invoice [REDACTED]	

Money owed payable to FPL in all future civil and criminal proceedings to address a future

FPL
GENERAL MAIL FACILITY
MIAMI FL 33186-0001

Non RO entry

Federal Tax ID: 66-2347731

Florida Power & Light Company
INVOICE

Customer Name and Address

FLORIDA POWER & LIGHT COMPANY

ENERGY MARKETING & TRADING
EMT/JB
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Customer Number: 310880

Invoice Number: 778332

Invoice Date: 05/30/2008

IN 00012 000077632 0 7 22 01 00
Please Retain This Portion for your Records

CURRENT CHARGES AND CREDITS

Customer No. 310650 Invoice No: 7708032

DESCRIPTION	QUANTITY	PRICE	AMOUNT
ARM-INSCCELLANEOUS RECEIVABLE FPL/MTM HYMEX JUNE 2006	1	[REDACTED]	[REDACTED]
For Inquiries Contact: DENNIS JOHNSON Phone: (308) 682-2885	Total Amount Due This Month's Charges Paid Due After 06/29/2006		

Discussion

INTERED BY: Barbara Cola DATE: 6/19/08

PHONE: 561-591-7754 COMPANY CODE 1601

AUTHORIZED BY: John J. Kelly, SAC, New York

REQUIRED IF UNDER \$2500

LAP DOCUMENT # (S): 900056859 1001

GCT NUMBER: 4123-92-37400-611-956

SWAPS - Phy NG

Florida Power & Light Company
General Mail Facility
Miami, FL 33109-0001

Melany R. 6/18/08

Metairie Ladd
Manager, Power & Fuel Accounting

$$\frac{49-1}{7-1}$$

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

A B C D E F G

Purchase by FOL

49-1
8

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

[illegible]



A

B

C

D

PBC

INVOICE

Invoice Number: 82924
Invoice Date: May 30, 2008
Invoice Amount: \$7,285,340.00 USD

Invoice Month: 06/ 2008
Invoice Due Date: June 04, 2008

Invoice For:
Deutsche Bank AG

Mail To/Payment Inquiries:
Florida Power & Light Company
ARMS Processing (PPC/GO)
General Mail Facility
Miami FL 33188-001 US

New York Branch
31 West 52nd Street
New York NY 10019 US

Billing: Barbara Cole
Inquiries: 581-691-7754
581-625-7683 (FAX)

Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES						
56918	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
57255	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
57539	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
58178	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
60342	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
60343	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
66228	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
66395	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
66696	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD
67531	SWPS	[REDACTED]	MMBTU	[REDACTED]	[REDACTED]	USD

Agrees
to
PPES
CHUDU
461
7-1

49-1
8-1



INVOICE

Invoice Number: 82924
Invoice Date: May 30, 2008
Invoice Amount: \$7,285,340.00 USD

Invoice Month: 06/ 2008

PURCHASES 67531 SWPS	[REDACTED]
<hr/>	
(PURCHASES) SUB TOTAL	2,140,000 MMBTU \$7,285,340.00 USD
TOTAL Volume:	2,140,000 MMBTU TOTAL: \$7,285,340.00 USD

1
2

Wire Information:

Wire Bank: Bank of America	Wire City/State: Dallas, TX
	Wire Addr. Code:
	Account Name: Florida Power & Light Company

ACH

	ACH City/State:
	ACH Addr. Code:
	Account Name: Florida Power & Light Company

Comments:

A

0 - *

syns [REDACTED]

Phy NG [REDACTED]

Hedge [REDACTED]

49-1
8-1

Payment Coupon

General Mail Facility
Miami, FL 33188-0001

8 01200 0000777394 8 8 01 01 01
Please mail this portion with your check

/6101200000003611620000777394000435827068010101

Cust. No.: 361162	Inv. No.: 777394
This Month's Charges Past Due After 07/04/2008	Amount Due This Invoice 7,285,340.00

Make check payable to FPL in US funds and mail payment to address below

DEUTSCHE BANK

31 WEST 52ND STREET
NEW YORK NY 10019

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Florida Power & Light Company
INVOICE

Customer Name and Address

DEUTSCHE BANK

31 WEST 52ND STREET
NEW YORK NY 10019

Federal Tax ID#: 33-0247775

Customer Number: 361162

Invoice Number: 777394

Invoice Date: 06/04/2008

8 01200 0000777394 8 8 01 01 01
Please Retain This Portion for your Records

CURRENT CHARGES AND CREDITS

Customer No: 361162 Invoice No: 777394

DESCRIPTION	QUANTITY	PRICE	AMOUNT
EMT FIN EGT FINANCIAL DERIVATIVE SETTLEMENT SWAPS JUNE HEDGE GAS	1		
EMT FIN RETAIL EMT FINANCIAL DERIVATIVE SETTLEMENTS SWAPS JUNE PHY NG	1		
For Inquiries Contact: BARBARA COLE Phone: (561) 691-7754		Total Amount Due \$7,285,340.00 This Month's Charges Past Due After 07/04/2008	

Messages

Melanie Ladd 6/5/08
Melanie Ladd
Manager, Power & Fuel Accounting

Florida Power & Light Company
General Mail Facility
Miami, FL 33188-0001

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

49-1
8-1

3

A

B

C

D

E

F

G

H

Florida Power & Light Company
C/O Energy Marketing & Trading Division
700 Universe Boulevard
June Beach, FL 33408

Deutsche Bank AG London Branch
99 Bishopsgate
London
EC2M 3DD
United Kingdom
Fax 0207 545 4350

Cust 361162

Attn: JerriAnn Hart

FFLC

INVOICE

Deal No	Deal Date	Deal Type	Commodity 1	Index Reset Amount	Commodity 2 Type	Fixed Price	Calculation Period	Expiry Date of Leg	Quantity Per Leg (Bbls)	Unit	Differential	Settlement Date	Ccy	Settlement
3449028		SWP	NYM NGA							MMBTU			USD	
3504361		SWP	NYM NGA							MMBTU			USD	
3536308		SWP	NYM NGA							MMBTU			USD	
3661952		SWP	NYM NGA							MMBTU			USD	
3911459		SWP	NYM NGA							MMBTU			USD	
3911872		SWP	NYM NGA							MMBTU			USD	
4245053		SWP	NYM NGA							MMBTU			USD	
4237598		SWP	NYM NGA							MMBTU			USD	
4256971		SWP	NYM NGA							MMBTU			USD	
4280237		SWP	NYM NGA							MMBTU			USD	

Total amount due 04 June 2008 USD: (7,325,340.00)

We will pay you at:

BANK OF AMERICA, DALLAS, TEXAS (ABA: 111000012)

energy.settlements@db.com or alternatively call on one of the following numbers (+44) 207 545 7437 / 4720 / 2483

authority: BaFin - Federal Financial Supervising Authority) and regulated by the Financial Services Authority for the conduct of UK business; a member the London Stock
ability incorporated in the Federal Republic of Germany HRB No. 30 000 District Court of Frankfurt am Main; Branch Registration in England and Wales HR000005;
1EC2N 2DB, (10107) Deutsche Bank Group online: <http://www.deutsche-bank.com>

1 for VAT in accordance with EC Sixth Directive Article 2 (1) (d) or (e)

ENTERED BY: Barbara Cole *Barbara Cole* DATE: 6/4/08
PHONE: 581-681-7754 COMPANY CODE: 1001
AUTHORIZED BY:

REQUIRED IF UNDER \$2500

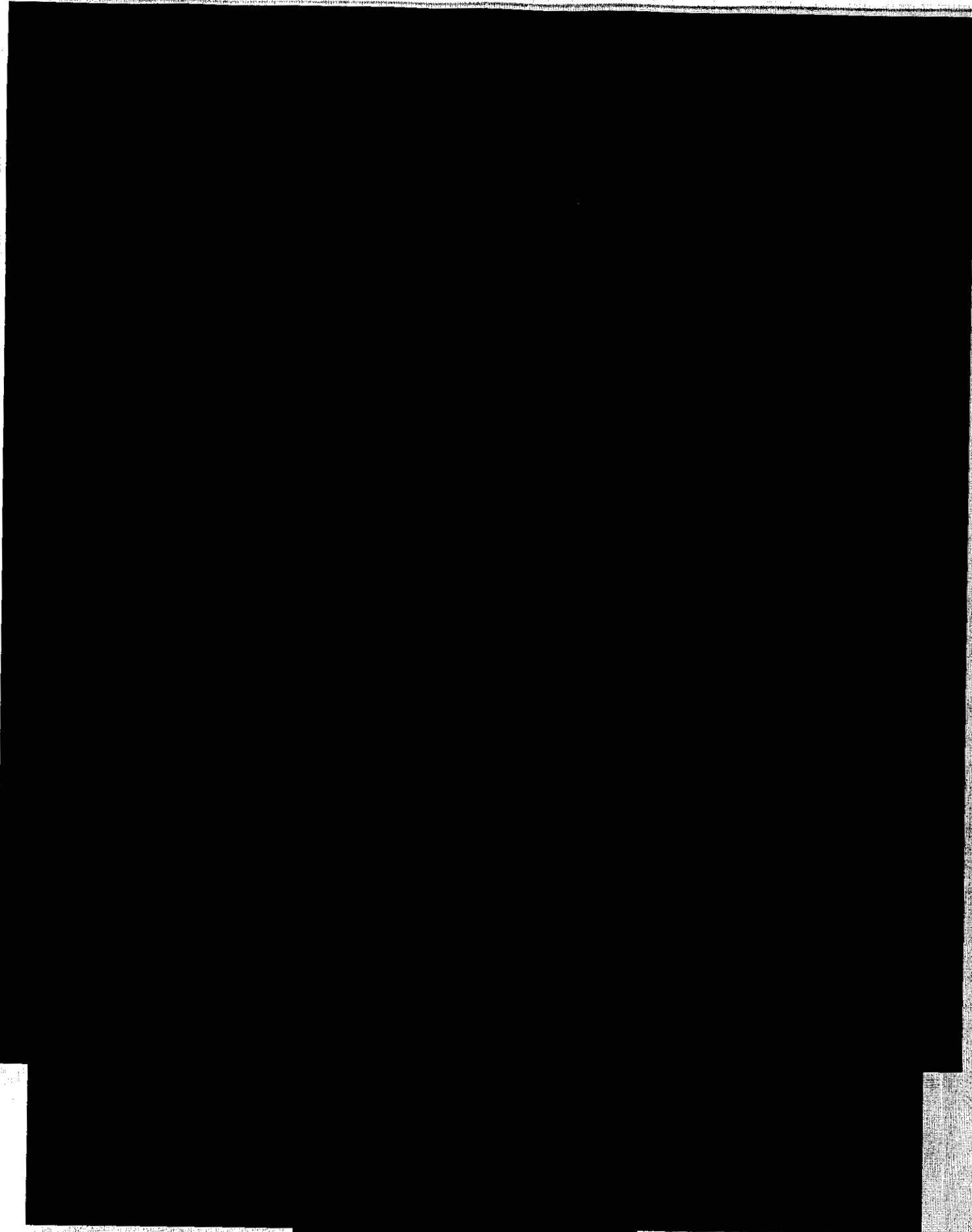
SAP DOCUMENT #(S): 777394
SWAPS
ACCT NUMBER: *hedge gas* 176.570-611-790
19/03 Phy NG 4123-92-374000-611-790

Page 1 of 1

①

②

CONFIDENTIAL - AFFILIATE INFORMATION



8-2

2

49-1

12-08-2008 12:46

From-CUSTOMER SERVICE PLN

5616844103

T-247 P.001/003 F-708

pro



CONFIRMATION OF COMMODITY SWAP

49-1
1-1

Transaction Number:

48379

Date:

December 6, 2008

To:

FPL Energy Services, Inc. ("Counterparty")

Trader:

Richard Deluga

Fax No.:

-

From:

Florida Power & Light Company ("FPL")

Trader:

Dean Sacerdote

The following is to confirm the terms and conditions of the transaction entered into between us on the Trade Date specified below (the "Transaction").

Transaction Details

Trade Date:

[REDACTED]

Commodity and Unit:

Natural Gas (MMBTU)

Notional Quantity Per
Calculation Period:

[REDACTED]

Effective Date:

[REDACTED]

Termination Date:

[REDACTED]

Calculation Period:

[REDACTED]

Fixed Amount Details

Fixed Price Payer:

Counterparty

Fixed Price:

See Attachment 'A'

pg 3

Floating Amount Details

Floating Price Payer:

FPL

Floating Price:

[REDACTED]

Rounding:

[REDACTED]

Payment Dates:

[REDACTED]

Special Terms:

None

49-2
T

01-16-2007 14:10

From-CUSTOMER SERVICE PLN

8618944183

T-323 P.001/003 F-851

PDC



CONFIRMATION OF COMMODITY SWAP

49-1
1-1

1. **FPL**
2 Transaction Number:

49897

3 Date:

January 16, 2007

4 To:

FPL Energy Services, Inc. ("Counterparty") ✓

✓ 5 Trader:

Dan Haywood

6 Fax No.:

-

7 From:

Florida Power & Light Company ("FPL") /

8 Trader:

Art Morris

9 The following is to confirm the terms and conditions of the transaction entered into between us on the
10 Trade Date specified below (the "Transaction").

11 Transaction Details

12 Trade Date:

[REDACTED] ✓
Natural Gas (MMBTU)

13 Commodity and Unit:

14 Notional Quantity Per
15 Calculation Period:

[REDACTED]

16 Effective Date:

[REDACTED]

17 Termination Date:

[REDACTED]

18 Calculation Period:

[REDACTED]

20 Fixed Amount Details

21 Fixed Price Payer:

Counterparty ✓

22 Fixed Price:

See Attachment 'A'

23 Floating Amount Details

24 Floating Price Payer:

FPL ✓

25 Floating Price:

[REDACTED]

29 Rounding:

[REDACTED]

30 Payment Dates:

[REDACTED]

31 Special Terms:

None.

K 3

49-2
2

08-10-2007 12:18

From-CUSTOMER SERVICE PLN

3616944183

T-898 P.001/003 F-738



CONFIRMATION OF COMMODITY SWAP

1 **FPL**
2 Transaction Number: 57632
3 Date: May 10, 2007
4 To: FPL Energy Services, Inc. ("Counterparty")
5 Trader: Richard Deluga
6 Fax No.: -
7 From: Florida Power & Light Company ("FPL")
8 Trader: Art Morris

9 The following is to confirm the terms and conditions of the transaction entered into between us on the
10 Trade Date specified below (the "Transaction").

11 Transaction Details

12 Trade Date: [REDACTED]
13 Commodity and Unit: Natural Gas (MMBTU)

14 Notional Quantity Per
Calculation Period: [REDACTED]

15 Effective Date: [REDACTED]

16 Termination Date: [REDACTED]

17 Calculation Period: [REDACTED]

19 Fixed Amount Details

20 Fixed Price Payer: Counterparty
21 Fixed Price: See Attachment 'A'

22 Floating Amount Details

23 Floating Price Payer: FPL

24 Floating Price: [REDACTED]
25 [REDACTED]
26 [REDACTED]

27 Rounding: [REDACTED]

28 Payment Dates: [REDACTED]
29 [REDACTED]

Special Terms: None.

05-17-2007 11:03

From-CUSTOMER SERVICE PLN

5616944193

T-712 P.001/003 F-708



CONFIRMATION OF COMMODITY SWAP

1 **FPL**

2 Transaction Number: 58042

3 Date: May 17, 2007

4 To: FPL Energy Services, Inc. ("Counterparty")

5 Trader: Jerry Boley

6 Fax No.: -

7 From: Florida Power & Light Company ("FPL")

8 Trader: Art Morris

9 The following is to confirm the terms and conditions of the transaction entered into between us on the Trade Date specified below (the "Transaction").

10 Transaction Details

11 Trade Date: [REDACTED]

12 Commodity and Unit: Natural Gas (MMBTU)

13 Notional Quantity Per Calculation Period: [REDACTED]

14 Effective Date: [REDACTED]

15 Termination Date: [REDACTED]

16 Calculation Period: [REDACTED]

18 Fixed Amount Details

19 Fixed Price Payer: Counterparty

20 Fixed Price: See Attachment 'A'

21 Floating Amount Details

22 Floating Price Payer: FPL

23 Floating Price: [REDACTED]

24 [REDACTED]

25 [REDACTED]

26 Rounding: [REDACTED]

27 Payment Dates: [REDACTED]

28 Special Terms: None.

05-25-2007 13:17

From-CUSTOMER SERVICE PLN

5816944193

T-758 P-001/003 F-878

PBC

CONFIRMATION OF COMMODITY SWAP

49-1
1-1

1 **FPL**
2 **Transaction Number:** 58578
3 **Date:** May 25, 2007
4 **To:** FPL Energy Services, Inc. ("Counterparty")
5 **Trader:** Richard Deluga
6 **Fax No.:** -
7 **From:** Florida Power & Light Company ("FPL")
8 **Trader:** Dean Sacardote

9 The following is to confirm the terms and conditions of the transaction entered into between us on the
10 Trade Date specified below (the "Transaction").

11 Transaction Details

12 **Trade Date:** [REDACTED]

13 **Commodity and Unit:**

Natural Gas (MMBTU)

14 **Notional Quantity Per
Calculation Period:** [REDACTED]

15 **Effective Date:** [REDACTED]

16 **Termination Date:** [REDACTED]

17 **Calculation Period:** [REDACTED]

19 Fixed Amount Details

20 **Fixed Price Payer:**

Counterparty

21 **Fixed Price:**

See Attachment 'A'

pg 3

22 Floating Amount Details

23 **Floating Price Payer:**

FPL

24 **Floating Price:** [REDACTED]

27 **Rounding:** [REDACTED]

28 **Payment Dates:** [REDACTED]

29 **Special Terms:**

None.

49-2
5

See 100:

CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

1

06-06-2007 11:37

From: CUSTOMER SERVICE PLN

5516944103

T-797 P.001/003 F-047

PBC



CONFIRMATION OF COMMODITY SWAP

49-1
1-1

Transaction Number:

591e1

Date:

June 8, 2007

To:

FPL Energy Services, Inc. ("Counterparty")

Trader:

Richard Deluga

Fax No.:

-

From:

Florida Power & Light Company ("FPL")

Trader:

Dean Sacerdote

The following is to confirm the terms and conditions of the transaction entered into between us on the Trade Date specified below (the "Transaction").

Transaction Details

Trade Date:

[REDACTED]

Commodity and Unit:

Natural Gas (MMBTU)

Notional Quantity Per Calculation Period:

[REDACTED]

Effective Date:

[REDACTED]

Termination Date:

[REDACTED]

Calculation Period:

Fixed Amount Details

Fixed Price Payer:

Counterparty

Fixed Price:

See Attachment 'A'

See p4 3

Floating Amount Details

Floating Price Payer:

FPL

Floating Price:

[REDACTED]

Rounding:

Payment Dates:

Special Terms:

None.

49-2
6

1 Commodity: Natural Gas - NYMEX

2 Calculation: [REDACTED]

3 Period(s):

4 A
Calculation Period
Reference
Contract/MonthB
Notional Quantity Per
Calculation Period
(MMBTU)C
Fixed Price Per
Calculation Period
(USD)

[REDACTED]

[REDACTED]

[REDACTED]

49-1
2-1

5 Notional Quantity Per Calculation Period:

[REDACTED]

6 Payment Date(s):

[REDACTED]

7 The terms of this Transaction relating to the Fixed Price Payer are as follows:

8 Fixed Price Payer: Florida Power & Light Company

9 Fixed Price: As per the above table

10 The terms of this Transaction relating to the Floating Price Payer are as follows:

11 Floating Price Payer: Deutsche Bank AG London Branch ("DBAG_LDN")

12 Commodity Reference Price:

[REDACTED]

13 Pricing Dates:

[REDACTED]

14 Floating Price:

[REDACTED]

15 Specified Price:

[REDACTED]

16 Deutsche Bank AG is authorised under German Banking Law (competent authority: BaFin - Federal Financial Supervising Authority) and with respect to UK commodity derivatives business by the Financial Services Authority, regulated by the Financial Services Authority for the conduct of UK business; a member of the London Stock Exchange. Deutsche Bank AG is a joint stock corporation with limited liability incorporated in the Federal Republic of Germany HRB No. 30 000 District Court of Frankfurt am Main; Branch Registration in England and Wales BR000004; Registered address: Winchester House, 1 Great Winchester Street, London EC2N 2DB. Deutsche Bank Group online: <http://www.deutsche-bank.com>

PBC



Deutsche Bank AG

Commodities

1
2
3
4
5



89 Bishopsgate,
London, EC2M 3XD
England

Toll Free (from USA): +1 800 684 1471
Telephone (International): +44 (0)20 7647 5957
Facsimile (International): +44 (0)207 545 2280
E-mail: commodities.confirmations@db.com

8
9
10
11

Florida Power & Light Company
C/O Energy Marketing & Trading Division
700 Universe Boulevard
Juno Beach FL 33408

12
13
14
15
16

January 19, 2007

Confirmation

Re: Commodity SWAP - Cash Settled

DBAG_LDN Transaction Ref. 2990148 FPLC

Dear Sir/Madam,

17
18
19
20

The purpose of this letter agreement is to confirm the terms and conditions of the transaction entered into between us on the Trade Data specified below (the 'Transaction'). This letter agreement constitutes a Confirmation as referred to in the ISDA Master Agreement specified below.

21
22
23
24

The definitions and provisions contained in the 2005 ISDA Commodity Definitions (the 'Commodity Definitions'), as published by the International Swaps and Derivatives Association, Inc., are incorporated into this Confirmation. In the event of any inconsistency between the Commodity Definitions and this Confirmation, this Confirmation will govern.

25
26
27
28

This Confirmation supplements, forms part of, and is subject to, the ISDA Master Agreement dated as of May 9, 2003, as amended and supplemented from time to time (the 'Agreement'), between you and us. All provisions contained in the Agreement govern this Confirmation except as expressly modified below.

29
30

The terms of the Transaction to which this Confirmation relates are as follows:

Trade Data: [REDACTED]

Deutsche Bank AG is authorized under German Banking Law (competent authority: BaFin - Federal Financial Supervising Authority) and with respect to UK commodity derivatives business by the Financial Services Authority, regulated by the Financial Services Authority for the conduct of UK business; a member of the London Stock Exchange. Deutsche Bank AG is a joint stock corporation with limited liability incorporated in the Federal Republic of Germany HRB No. 30 000 District Court of Frankfurt am Main; Branch Registration in England and Wales BR000005; Registered address: Winchester House, 1 Great Winchester Street, London EC2N 2DB.
Deutsche Bank Group online: <http://www.deutsche-bank.com>

49-4
2

Source: CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

1 Commodity: Natural Gas - NYMEX
 2 Calculation: [REDACTED]
 3
 4 Period(s): Calculation Period Reference Contract/Month
 5 [REDACTED]
 6 Notional Quantity Per Calculation Period:
 7 [REDACTED]
 8
 9 Payment Date(s): [REDACTED]
 10
 11 The terms of this Transaction relating to the Fixed Price Payer are as follows:
 12 Fixed Price Payer: Florida Power & Light Company
 13 Fixed Price: [REDACTED] 49-1/2-1
 14 The terms of this Transaction relating to the Floating Price Payer are as follows:
 15 Floating Price Payer: Deutsche Bank AG London Branch ("DBAG_LDN")
 16 Commodity Reference Price:
 17 [REDACTED]
 18 Pricing Dates: [REDACTED]
 19
 20 Floating Price: [REDACTED]
 21
 22 Specified Price: [REDACTED]
 23

The following terms shall apply to both the Fixed Price Payer and the Floating Price Payer:

Representations

Each party represents to the other party as of the date that it enters into this Transaction that (absent a written agreement between the parties that expressly imposes affirmative obligations to the contrary for this Transaction):

- (i) Non-Reliance. It is acting for its own account, and it has made its own independent decisions to enter into this Transaction and as to whether the Transaction is appropriate or proper for it based upon its own

Deutsche Bank AG is authorized under German Banking Law (competent authority: BaFin - Federal Financial Supervising Authority) and with respect to UK commodity derivatives business by the Financial Services Authority; regulated by the Financial Services Authority for the conduct of UK business; a member of the London Stock Exchange. Deutsche Bank AG is a joint stock corporation with limited liability incorporated in the Federal Republic of Germany HRG No. 30 000 District Court of Frankfurt am Main; Branch Registration in England and Wales BR000000; Registered address: Winchester House, 1 Great Winchester Street, London EC2N 2DS. Deutsche Bank Group online: <http://www.deutsche-bank.com>

PBC



Deutsche Bank AG

Commodities

89 Bishopsgate,
London, EC2M 3XD
England

Toll Free (from USA): +1 800 584 1471
Telephone (International): +44 (0)20 7847 5987
Facsimile (International): +44(0)207 545 2280
E-mail: commodities.confirmations@db.com

57631
(F)

Florida Power & Light Company
C/O Energy Marketing & Trading Division
700 Universe Boulevard
Juno Beach FL 33408

May 10, 2007

Confirmation

Re: Commodity SWAP - Cash Settled

DBAG_LDN Transaction Ref. 3542474 FPLC

Dear Sir/Madam,

The purpose of this letter agreement is to confirm the terms and conditions of the transaction entered into between us on the Trade Date specified below (the 'Transaction'). This letter agreement constitutes a Confirmation as referred to in the ISDA Master Agreement specified below.

The definitions and provisions contained in the 2005 ISDA Commodity Definitions (the 'Commodity Definitions'), as published by the International Swaps and Derivatives Association, Inc., are incorporated into this Confirmation. In the event of any inconsistency between the Commodity Definitions and this Confirmation, this Confirmation will govern.

This Confirmation supplements, forms part of, and is subject to, the ISDA Master Agreement dated as of May 9, 2003, as amended and supplemented from time to time (the 'Agreement'), between you and us. All provisions contained in the Agreement govern this Confirmation except as expressly modified below.

The terms of the Transaction to which this Confirmation relates are as follows:

Trade Date: [REDACTED]
Commodity: Natural Gas - NYMEX

Deutsche Bank AG is authorised under German Banking Law (competent authority: BaFin - Federal Financial Supervising Authority) and with respect to UK commodity derivatives business by the Financial Services Authority; regulated by the Financial Services Authority for the conduct of UK business; a member of the London Stock Exchange. Deutsche Bank AG is a joint stock corporation with limited liability incorporated in the Federal Republic of Germany HRB No. 34 000 District Court of Frankfurt am Main; Branch Registration in England and Wales BR000005; Registered address: Winchester House, 1 Great Winchester Street, London EC2N 2DB.
Deutsche Bank Group online: <http://www.deutsche-bank.com>

49-1
3

Source: CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)

Calculation:

Period(s):

Calculation Period Reference Contract/Month

Notional Quantity Per
Calculation Period:

Payment Date(s):

The terms of this Transaction relating to the Fixed Price Payer are as follows:

Fixed Price Payer: Florida Power & Light Company

Fixed Price:

The terms of this Transaction relating to the Floating Price Payer are as follows:

Floating Price Payer: Deutsche Bank AG London Branch (DBAG_LDN)

Commodity Reference
Price:

Pricing Dates:

Floating Price:

Specified Price:

The following terms shall apply to both the Fixed Price Payer and the Floating Price Payer:

Representations

Each party represents to the other party as of the date that it enters into this Transaction that (absent a written agreement between the parties that expressly imposes affirmative obligations to the contrary for this Transaction):

- (1) **Non-Reliance.** It is acting for its own account, and it has made its own independent decisions to enter into this Transaction and as to whether the Transaction is appropriate or proper for it based upon its own judgement and upon advice from such advisers as it has deemed necessary. It is not relying on any communication (written or oral) of the other party as investment advice or as a recommendation to enter into this Transaction. It being understood that information and explanations related to the terms and conditions of this Transaction shall not be considered to be investment advice or a recommendation to enter into the Transaction. No communication (written or oral) received from the

Deutsche Bank AG is authorized under German Banking Law (competent authority: BaFin - Federal Financial Supervising Authority) and with respect to UK commodity derivatives business by the Financial Services Authority; regulated by the Financial Services Authority for the conduct of UK business; a member of the London Stock Exchange. Deutsche Bank AG is a joint stock corporation with limited liability incorporated in the Federal Republic of Germany HRB No. 30 000 District Court of Frankfurt am Main; Branch Registration in England and Wales BR000000; Registered address: Winchester House, 1 Great Winchester Street, London EC2N 2DB. Deutsche Bank Group online: <http://www.deutsche-bank.com>

PBC



Deutsche Bank AG

Commodities

99 Bishopsgate,
London, EC2M 3XD
England

Toll Free (from USA): +1 800 564 1471
Telephone (International): +44 (0)20 7547 5987
Facsimile (International): +44(0)207 545 2280
E-mail: commodities.confirmations@db.com

58043
(H)

Florida Power & Light Company
CO Energy Marketing & Trading Division
700 Universe Boulevard
Juno Beach FL 33408

May 18, 2007

Confirmation

Re: Commodity SWAP -- Cash Settled

DBAG_LDN Transaction Ref. 3647966 FPLC

Dear Sir/Madam,

The purpose of this letter agreement is to confirm the terms and conditions of the transaction entered into between us on the Trade Date specified below (the 'Transaction'). This letter agreement constitutes a Confirmation as referred to in the ISDA Master Agreement specified below.

The definitions and provisions contained in the 2005 ISDA Commodity Definitions (the 'Commodity Definitions'), as published by the International Swaps and Derivatives Association, Inc., are incorporated into this Confirmation. In the event of any inconsistency between the Commodity Definitions and this Confirmation, this Confirmation will govern.

This Confirmation supplements, forms part of, and is subject to, the ISDA Master Agreement dated as of May 9, 2003, as amended and supplemented from time to time (the 'Agreement'), between you and us. All provisions contained in the Agreement govern this Confirmation except as expressly modified below.

The terms of the Transaction to which this Confirmation relates are as follows:

Trade Date: [Redacted]
Commodity: Natural Gas - NYMEX

Deutsche Bank AG is authorised under German Banking Law (competent authority: BaFin - Federal Financial Supervising Authority) and with respect to UK commodity derivatives business by the Financial Services Authority; regulated by the Financial Services Authority for the conduct of UK business; a member of the London Stock Exchange. Deutsche Bank AG is a joint stock corporation with limited liability incorporated in the Federal Republic of Germany HRB No. 30 000 District Court of Frankfurt am Main; Branch Registration in England and Wales BR000006; Registered address: Winchester House, 1 Great Winchester Street, London EC2N 2DB.
Deutsche Bank Group online: <http://www.deutsche-bank.com>

SECRET: CONFIDENTIAL - AFFILIATE NO. 5 (FINANCIAL)

49-4
4

1 Calculation: [REDACTED]
 2
 3 Period(s): Calculation Period Reference Contract/Month
 4 [REDACTED]
 5 Notional Quantity Per Calculation Period:
 6 [REDACTED]
 7
 8 Payment Date(s): [REDACTED]
 9
 10 The terms of this Transaction relating to the Fixed Price Payer are as follows:
 11 Fixed Price Payer: Florida Power & Light Company
 12 Fixed Price: [REDACTED] 49-1
 13 The terms of this Transaction relating to the Floating Price Payer are as follows:
 13 Floating Price Payer: Deutsche Bank AG London Branch ('DBAG_LDN')
 14 Commodity Reference Price:
 15 [REDACTED]
 16 Pricing Dates: [REDACTED]
 17
 18 Floating Price: [REDACTED]
 19
 20 Specified Price: [REDACTED]
 21

The following terms shall apply to both the Fixed Price Payer and the Floating Price Payer:

Representations

Each party represents to the other party as of the date that it enters into this Transaction that (absent a written agreement between the parties that expressly imposes affirmative obligations to the contrary for this Transaction):

- (i) Non-Reliance. It is acting for its own account, and it has made its own independent decisions to enter into this Transaction and as to whether the Transaction is appropriate or proper for it based upon its own judgement and upon advice from such advisers as it has deemed necessary. It is not relying on any communication (written or oral) of the other party as investment advice or as a recommendation to enter into

Deutsche Bank AG is authorised under German Banking Law (competent authority: BaFin - Federal Financial Supervising Authority) and with respect to UK commodity derivatives business by the Financial Services Authority, regulated by the Financial Services Authority for the conduct of UK business; a member of the London Stock Exchange. Deutsche Bank AG is a joint stock corporation with limited liability incorporated in the Federal Republic of Germany HRS No. 30 000 District Court of Frankfurt am Main; Branch Registration in England and Wales BR0000006; Registered address: Winchester House, 1 Great Winchester Street, London EC2N 2DB. Deutsche Bank Group online: <http://www.deutsche-bank.com>

49-4
4

1 Trade Date: [REDACTED]

2 Commodity: Natural Gas - NYMEX

3 Calculation: [REDACTED]

4 Period(s):

Calculation Period Reference Contract/Month

6 Notional Quantity Per Calculation Period:

10 Payment Date(s): [REDACTED]

12 The terms of this Transaction relating to the Fixed Price Payer are as follows:

13 Fixed Price Payer: Florida Power & Light Company

14 Fixed Price: [REDACTED]

15 The terms of this Transaction relating to the Floating Price Payer are as follows:

16 Floating Price Payer: Deutsche Bank AG London Branch ('DBAG_LDN')

17 Commodity Reference Price:

19 Pricing Dates: [REDACTED]

21 Floating Price: [REDACTED]

23 Specified Price: [REDACTED]

24 The following terms shall apply to both the Fixed Price Payer and the Floating Price Payer:

Representations

Each party represents to the other party as of the date that it enters into this Transaction that (absent a written agreement between the parties that expressly imposes affirmative obligations to the contrary for this Transaction):

(i) **Non-Reliance.** It is acting for its own account, and it has made its own independent decisions to enter into this Transaction and as to whether Deutsche Bank AG is authorized under German Banking Law (competent authority: BaFin - Federal Financial Supervising Authority) and with respect to UK commodity derivatives business by the Financial Services Authority, regulated by the Financial Services Authority for the conduct of UK business; a member of the London Stock Exchange, Deutsche Bank AG is a joint stock corporation with limited liability incorporated in the Federal Republic of Germany HRB No. 30 000 District Court of Frankfurt am Main; Branch Registration in England and Wales BR000006; Registered address: Winchester House, 1 Great Winchester Street, London EC2N 2DB. Deutsche Bank Group online: <http://www.deutsche-bank.com>

PBC

59156
①

1
2
3
BNP PARIBAS

Commodity Derivatives
757 Seventh Avenue, 3rd Floor
New York, NY 10019

CONFIRMATION

4 June 8, 2007
5 Florida Power & Light Company
6 Attn: dustin boemhewer
7 700 Universal Boulevard
8 Juno Beach, FL 33408
9 Facsimile No.: 861 625 7517

BNP Paribas Reference No.: 141435

10 The purpose of this letter agreement (this "Confirmation") is to confirm the terms and conditions of the commodity transaction entered into between
11 us on the Trade Date specified below (the "Transaction"). This Confirmation constitutes a "Confirmation" as referred to in the ISDA Master
12 Agreement specified below.
13 The definitions and provisions contained in the 1993 ISDA Commodity Derivatives Definitions, as supplemented by the 2000 Supplement (the
14 "Commodity Definitions") (as published by the International Swaps and Derivatives Association, Inc.), are incorporated into this Confirmation. In the
15 event of any inconsistency between the Commodity Definitions and other ISDA Definitions in the Agreement as defined below, the Commodity
16 Definitions will prevail. In the event of any inconsistency between this Confirmation and the Commodity Definitions or the Agreement, this
17 Confirmation will prevail.
18 This Confirmation supplements, forms a part of, and is subject to, the ISDA Master Agreement dated as of June 26, 2003 as amended and
19 supplemented from time to time (the "Agreement") between you and us. All provisions contained in the Agreement govern this Confirmation except
20 as expressly modified below.
21

22 Transaction: Swap
23 Trade Date: [REDACTED]
24 Commodity: Natural Gas
25 Total Notional Quantity: [REDACTED]
26 Notional Quantity Per Calculation Period: See schedule below
27 Conversion Rate: None
28 Effective Date: [REDACTED]
29 Termination Date: [REDACTED]
30 Calculation Period(s): See schedule below
31 Settlement Date: See the table below.
32 Rounding: Four decimal places

Business Day: New York
Commodity Business Day: New York
Business Day Convention: Following
Commodity Business Day Convention: Modified Following
Fixed Amount Details:
Fixed Price Payer: Florida Power & Light Company

49.4
6

- 1 Fixed Price: See the schedule below
 2 Floating Amount Details:
 3 Floating Price Payer: BNP Paribas
 4

Calculation Period No.	Notional Quantity	Fixed Price	Calculation Period	Settlement Date
1				
2				
3				
4				
5				
6				

Calculation Agent: BNP Paribas or as specified in the Agreement.

Account Details:

Payments to BNP Paribas:

Paris, New York, for

written notice

in Paris.

in Section 7.5(c) of the

with two (2) Commodity Business Days as the Maximum Days of Disruption; (iii) 'Negotiated Fallback' with one (1) Business Day after Postponement expires for the relevant parties to negotiate in good faith to agree on a Relevant Price; (iv) 'Fallback Reference Dealers', with three (3) Business Days after Negotiated Fallback expires for the relevant parties to produce in good faith a Relevant Price from quotations of two unaffiliated reference dealers in the relevant market; and (v) 'No Fault Termination'; provided that Section 7.5(c)(v) of the Commodity Definitions is hereby amended by adding in the sixth line thereof, after the word 'Confirmation' and before the period, the words 'and the Transaction to which the Disruption Fallback is applicable is an Affected Transaction'.

Please confirm that the foregoing correctly sets forth the terms of our agreement by executing this Confirmation and return to us by facsimile within 3 Business Days (for this purpose, Business Days refers to Business Days in the location of the recipient) either confirming agreement thereto or requesting a correction of any error(s) contained therein. Responses should be sent to:

BNP Paribas
 787 Seventh Avenue, 3rd Floor
 New York, NY 10019
 Attn: CIT Confirmations
 E-Mail: CITConfirmations@americas.bnpparibas.com
 Telephone No. (212) 841-3179
 Facsimile No. (212) 841-3934

We are delighted to have agreed to this transaction with you.

Very truly yours,

BNP PARIBAS

- Page 2 of 3 -

66855

UBS Energy LLC
Acting as agent for UBS AG, London Branch
677 Washington Blvd, Floor 10-N
Stamford, CT 06901
Phone: (203) 719-3000
Fax: (203) 719-3091

Date: August 27, 2007
From: UBS AG, London Branch ("Party A")
Re: Swap BHJ748.2

The purpose of this facsimile is to confirm the terms and conditions of the Transaction entered into between us on the Trade Date specified below (the "Transaction"). This facsimile supplements, forms part of, is subject to and constitutes a "Confirmation" under the ISDA Master Agreement dated as of July 17, 2002, as amended and supplemented from time to time (the "Agreement"). All provisions contained in the Agreement govern this Confirmation except as expressly modified below. The terms of the particular Transaction to which this Confirmation relates are as follows:

Trade Date: [REDACTED]

Commodity Unit: MMBtu (One Million British Thermal Units)

Termination Date: [REDACTED]

Calculation Period(s):**Payment Date(s):**

Party B pays Fixed Price:

Party A pays Floating Price:

For the purposes of the calculations of the Floating Price(s), all numbers shall be rounded as follows: Floating Price(s) relating to commodities quoted in (i) gallons shall be rounded to five places, (ii) MMBtu's shall be rounded to four places, (iii) barrels shall be rounded to three places and (iv) gigajoules shall be rounded to four places. If the number after the final number is five (5) or greater then the final number shall be increased by one (1), and if the number after the final number is less than five (5) then the final number shall remain unchanged.

If this Confirmation correctly sets forth the terms of the Transaction that we have entered into, please promptly confirm in a reply to us by signing below and sending this Confirmation (or a copy hereof) to us (or notifying us of any bona fide error that would require revision in order to accurately reflect our agreement on the Transaction) by facsimile transmission within two Business Days after your receipt of this Confirmation. If you fail to so reply within such time period, the terms hereof will constitute binding and conclusive evidence of the Transaction. We look forward to receiving your prompt reply.

UBS AG, London Branch

By: UBS Energy LLC, as agent

By: 
Name: Bryce Baxter
Title: Executive Director

By: _____
Name: Carl Rizzo
Title: Director

Florida Power & Light Company

By: _____

Name: _____
Title: _____

UBS Energy LLC acting as agent for UBS AG, London Branch

Source: **CONFIDENTIAL- AFFILIATE NO. 5 (FINANCIAL)**

[illegible]

PBC

68451
(9)

1
2 * →
3 * *
BNP PARIBAS

Commodity Derivatives
787 Seventh Avenue, 3rd Floor
New York, NY 10019

CONFIRMATION

September 12, 2007
Florida Power & Light Company
Attn: Susan Hornbower
700 Universe Boulevard
Juno Beach, FL 33408
Facsimile No.: 561 625 7517

BNP Paribas Reference No.: 150284

The purpose of this letter agreement (this "Confirmation") is to confirm the terms and conditions of the commodity transaction entered into between us on the Trade Date specified below (the "Transaction"). This Confirmation constitutes a "Confirmation" as referred to in the ISDA Master Agreement specified below. The definitions and provisions contained in the 1993 ISDA Commodity Derivatives Definitions, as supplemented by the 2000 Supplement (the "Commodity Definitions") (as published by the International Swaps and Derivatives Association, Inc.), are incorporated into this Confirmation. In the event of any inconsistency between the Commodity Definitions and other ISDA Definitions in the Agreement as defined below, the Commodity Definitions will prevail. In the event of any inconsistency between this Confirmation and the Commodity Definitions or the Agreement, this Confirmation will prevail. This Confirmation supplements, forms a part of, and is subject to, the ISDA Master Agreement dated as of June 26, 2002 as amended and supplemented from time to time (the "Agreement") between you and us. All provisions contained in the Agreement govern this Confirmation except as expressly modified below.

- 23 Transaction: Swap
- 24 Trade Date: [REDACTED]
- 25 Commodity: Natural Gas
- 26 Total Notional Quantity: [REDACTED]
- 27 Notional Quantity Per Calculation Period: See schedule below
- 28 Conversion Rate: None
- 29 Effective Date: [REDACTED]
- 30 Termination Date: [REDACTED]
- 31 Calculation Period(s): See schedule below
- 32 Settlement Date: See the table below.
- 33 Rounding: Four decimal places
- 34 Business Day: New York
- 35 Commodity Business Day: New York
- 36 Business Day Convention: Following
- 37 Commodity Business Day Convention: Modified Following
- 38 Fixed Amount Details:
- 39 Fixed Price Payer: Florida Power & Light Company
- 40 Fixed Price: [REDACTED]

49-6

To: FloridaPowerLight From: BNP Paribas

Fax: 444 20 7375 2233

ATOCALL at: 12-SEP-2007-14:16 Doc: 645 Page: 003

1 Floating Amount Details:

2 Floating Price Payer: BNP Paribas

3 [REDACTED]

4 [REDACTED]

5 National Quantity	Fixed Price	Calculation Period	Settlement Date
---------------------	-------------	--------------------	-----------------

6 Calculation Agent: BNP Paribas or as specified in the Agreement.

Account Details:

Payments to BNP Paribas:

Account for Payments: By deposit through the Fedwire to BNP Paribas, New York, for the account of CIT

49-1
4-3

'Fallback Reference Dealers', w
parties in produce in good faith
relevant market; and (v) 'No Fal
is hereby amended by adding in
words 'and the Transaction in which the Disruption Fallback is applicable is an Affiliated Transaction'.

modity Definitions
have specified as
(2) Commodity
Business Day after
levant Price; (iv)
is for the relevant
nce dealers in the
modity Definitions
the period, the

Please confirm that the foregoing correctly sets forth the terms of our agreement by executing this Confirmation and return to us by facsimile within 3 Business Days (for this purpose, Business Days refers to Business Days in the location of the recipient) either confirming agreement thereto or requesting a correction of any error(s) contained therein. Responses should be sent to:

BNP Paribas
727 Seventh Avenue, 3rd Floor
New York, NY 10019
Attn: CIT Confirmations
E-Mail: CITConfirmations@americas.bnpparibas.com
Telephone No. (212) 841-3179
Facsimile No. (212) 841-3934

We are delighted to have agreed to this transaction with you.

Very truly yours,

BNP PARIBAS

2

49-6

80452

Alfred@Florida Power & Light (

Market Type:		My Trade	
Trade Type:	Financial Natural Gas	NG Fixed Price Swap	300
Product Id:	NG Fin FP for LD1	NATURAL GAS-NYMEX	Last 1
Product Name:	NYMEX	Cash	NY Banks
Reference Price:	After Settlement	USD	MMBtu
Averaging Method:	USD	MMBtu	0
Pricing Calendar:	USD	USD	
Settlement Method:	Florida Power & Light Company	UBS AG (London Branch)	
Payment Calendar:			
Payment From:			
Price Currency:			
Price Unit:			
Quantity Unit:			
Roll Days:			
Settlement Currency:			
Trade Date:			
Buyer:			
Seller:			
Quantity:			
Quantity Frequency:			
Total Quantity:			
Start Date:			
End Date:			
Price:			
Pricing Frequency:			
Settlement Frequency:			
Payment Days:			
Payment Terms:			
Contract Date:			
Sender Trade Ref Id:			
Client Version Id:			
Broker:			
ParentId:			
Trader:			
Trade Status:			
Last Status Change:			
Independent Amount Enabled:			
Futures Contract Date:			
Futures Contract Price:			
Futures Contract:			
Futures Floor Broker:			
Independent Amount Value:			

$$\frac{49-1}{6-1}$$

49-7

Source: Reg 5