



**REDACTED**

Maria J. Moncada  
Principal Attorney  
Florida Power & Light Company  
700 Universe Boulevard  
Juno Beach, FL 33408-0420  
561-304-5795  
(561) 691-7135 (Facsimile)  
E-mail: Maria.Moncada@fpl.com

June 3, 2015

**VIA HAND DELIVERY**

Ms. Carlotta S. Stauffer  
Division of the Commission Clerk and Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

**Re: Docket No. 150001-EI**

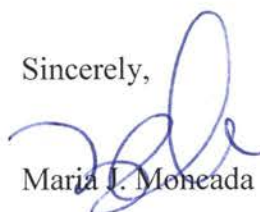
Dear Ms. Stauffer:

I enclose for filing in the above docket an original and seven (7) copies of Florida Power & Light Company's ("FPL's") Request for Confidential Classification of Materials Provided Pursuant to Audit No. 15-023-4-1. The original includes Exhibits A, B (two copies), C and D. The seven copies do not include copies of the Exhibits.

Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Exhibit B is an edited version of Exhibit A, in which the information FPL asserts is confidential has been redacted. Exhibit C is a justification table in support of FPL's Request for Confidential Classification. Exhibit D contains the affidavits in support of FPL's Request for Confidential Classification. Also included in this filing is a compact disc containing FPL's Request for Confidential Classification and Exhibit C, in Microsoft Word format.

Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,

  
Maria J. Moncada

Enclosure

cc: Counsel for Parties of Record (w/ copy of FPL's Request for Confidential Classification)

2424301

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15 JUN -3 PM 12:56  
COMMISSION  
CLERK

|     |              |
|-----|--------------|
| COM | _____        |
| AFD | 2 + redacted |
| APA | _____        |
| ENG | 1            |
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| IDM | 1            |
| TEL | _____        |
| CLK | _____        |

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and purchase power cost recovery  
clause with generating performance incentive  
factor

Docket No: 150001-EI

Date: June 3, 2015

**FLORIDA POWER & LIGHT COMPANY'S  
REQUEST FOR CONFIDENTIAL CLASSIFICATION OF  
MATERIALS PROVIDED PURSUANT TO AUDIT NO. 15-023-4-1**

Pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") requests confidential classification of certain material provided to the Staff of the Florida Public Service Commission ("Staff") pursuant to Audit Control No. 15-023-4-1 ("the Audit"). In support of this request, FPL states as follows:

1. During the Audit, FPL provided Staff with various confidential documents. By letter dated May 13, 2015, Staff indicated its intent to retain certain audit work papers. Pursuant to Rule 25-22.006(3)(a), FPL was given 21 days from the date of the letter to file a formal request for confidential classification with respect to the work papers. Accordingly, FPL files this Request for Confidential Classification to maintain continued confidential handling of the confidential work papers.

2. The following exhibits are included with and made a part of this request:

a. Exhibit A consists of a copy the confidential documents, on which all information that is entitled to confidential treatment under Florida law has been highlighted.

b. Exhibit B consists of a copy of the confidential documents, on which all the information that is entitled to confidential treatment under Florida law has been redacted. For the documents that are confidential in their entirety, FPL has included only identifying cover pages in Exhibit B.

c. Exhibit C is a table that identifies the specific line, field or page references to the confidential materials for which FPL seeks confidential treatment. The table also references the specific statutory bases for confidentiality and the affiants who support the requested classification.

d. Exhibit D contains the affidavits of Antonio Maceo, W. Scott Seeley and Gerard J. Yupp.

3. FPL submits that the highlighted information in Exhibit A is proprietary confidential business information within the meaning of Section 366.093(3). This information is intended to be and is treated by FPL as private, and its confidentiality has been maintained. Pursuant to Section 366.093, such information is entitled to confidential treatment and is exempt from the disclosure provisions of the public records law. Thus, once the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

4. As further detailed in the affidavits included as Exhibit D, certain documents contain information concerning internal auditing controls and reports of internal auditors. This information is protected by Section 366.093(3)(b), Fla. Stat.

5. In addition, certain documents contain information concerning bids or other contractual data, the disclosure of which would impair the efforts of FPL to contract for goods or services on favorable terms. This information is protected by Section 366.093(3)(d), Fla. Stat.

6. Also, certain information in these documents and materials concern FPL's competitive interests, the disclosure of which would impair the competitive business of FPL and its vendors. This information is protected by Section 366.093(3)(e), Fla. Stat.



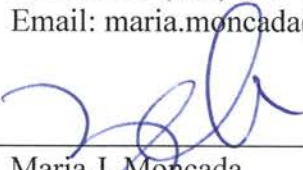
7. Upon a finding by the Commission that the information highlighted in Exhibit A, and referenced in Exhibit C, is proprietary confidential business information, the information should not be declassified for a period of at least eighteen (18) months and should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business. *See* § 366.093(4), Fla. Stat.

**WHEREFORE**, for the above and foregoing reasons, as more fully set forth in the supporting materials and affidavits included herewith, Florida Power & Light Company respectfully requests that its Request for Confidential Classification be granted.

Respectfully submitted,

John T. Butler  
Assistant General Counsel - Regulatory  
Maria J. Moncada  
Principal Attorney  
Florida Power & Light Company  
700 Universe Boulevard  
Juno Beach, FL 33408  
Telephone: (561) 304-5795  
Facsimile: (561) 691-7135  
Email: maria.moncada@fpl.com

By: \_\_\_\_\_

  
Maria J. Moncada  
Florida Bar No. 0773301



**CERTIFICATE OF SERVICE**  
**Docket No. 150001-EI**

**I HEREBY CERTIFY** that a true and correct copy of the foregoing\* has been furnished by electronic mail on this 3rd day of June, 2015 to the following:

Suzanne Brownless, Esq.  
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sbrownle@psc.state.fl.us

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Michael Barrett  
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Laura A. Wynn, Esq.  
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J. R. Kelly, Esq.  
Patricia Christensen, Esq.  
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Users Group  
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Tallahassee, Florida 32301  
jmoyle@moylelaw.com

By: \_\_\_\_\_



Maria J. Moncada  
Florida Bar No. 0773301

\* The exhibits to this Request are not included with the service copies, but copies of Exhibits B, C and D are available upon request.

**EXHIBIT A**

**CONFIDENTIAL**

**FILED UNDER SEPARATE COVER**



# **EXHIBIT B**

## **REDACTED COPIES**

468 JHP  
4115  
B4115

FPL Title BOD Review  
Review of Board of Directors + Committee Minutes

7/21/14 - Release of Lien of the Co's Mtg + Deed  
of Trust  
# 968-R-727

7/21/14 - Release of Lien # 968-R-728

7/21/14 - " " " 970-R-729

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8/1/14 - Daniel Lotano, Resigns

8/5/14 - Release of Lien # 972-R-731

8/18/14 - " " 971-R-730

9/16/14 - FPL's Swap Policy <sup>(2/13)</sup> be approved, ratified,  
confirmed.

9/22/14 - Notice of Dividend Determination.

9/22/14 - Release of Lien # 974-R-733

9/22/14 - " " 973-R-732

9/29/14 - Dividend Payment Date Confirmation of Calculation

10/16/14 - Release of Lien # 975-R-734

10/16/14 - " " 977-R-735

10/16/14 - " " 978-R-736

10/24/14 - [REDACTED]

2. [REDACTED]

3. [REDACTED]

11/16/14 - Release of Lien - # 979-R-737

11/24/14 - " " # 980-R-738

12/17/14 - " " # 982-R-740

12/18/14 - Notice of Dividend Determination.

12/24/14 - Dividend Payment Date Confirmation of Calculation

SOURCE Fuel Cost Recovery Reg 2

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title BOD Review

5/15/15 JLP  
4/15

1/8/15 - Release of Lien # 983-R-741.  
1/14/15 - " " # 984-R-742.

BC  
4/15

CONFIDENTIAL

### VEE Audit Committee Minutes

Redacted 7/24/14 - overview of Q ended 6/30/14, draft of  
Q-10Q

Redacted 10/30/14 - Review of quarterly ended 9/30/14 and Form  
10 Q for 9/30/14

### NEE Board of Directors Minutes

Redacted 7/24-25/14 - Discuss natural gas reserves  
Energen Resources subsidiary entered into  
a joint venture agreement with a natural  
gas developer to develop 38 natural gas  
wells in Woodward Shale region of Oklahoma.  
A regulatory filing made by FPL to obtain  
PSC approval to transfer the joint venture  
to FPL. Discussed benefits.

1 [REDACTED]  
2 [REDACTED]

PSC Commissioners that had terms expiring  
in Jan 2015.

PSM issues coming up. Review existing  
solar pilot program.

2014 gubernatorial election.

SOURCE Fuel Review Reg 2.

8-182 -



Title BOD Review

4/15/15  
JEP  
4/15  
P  
4/15

Redacted

10/16-17/2014

CONFIDENTIAL

- 1 [REDACTED]
- 2 [REDACTED]
- 3 [REDACTED]
- 4 [REDACTED]
- 5 [REDACTED]
- 6 [REDACTED]

gubernatorial election questions

status of subsequent license renewal process, which initially allowed for nuclear generation for 20 years beyond 40 year license term.

- 7 [REDACTED]
- 8 [REDACTED]
- 9 [REDACTED]
- 10 [REDACTED]
- 11 [REDACTED]
- 12 [REDACTED]

NEE Minutes of Finance + Investment

Redacted

10/17/14

- 13 [REDACTED]
- 14 [REDACTED]
- 15 [REDACTED]
- 16 [REDACTED]
- 17 [REDACTED]

SOURCE: fuel version log 2.



Title AUDIT REPORTS

**2014 AUDIT REPORTS**

**Fuel - FPL Generic No. 3**

**January through December, 2014**

**A**

**PBC**

|     |            |                                   |
|-----|------------|-----------------------------------|
| 1.  | [REDACTED] | 1/7/14                            |
| 2.  | [REDACTED] | 2/4/14                            |
| 3.  | [REDACTED] | 2/5/14                            |
| 4.  | [REDACTED] | 2/11/14 WP 9-1 P <sub>1</sub>     |
| 5.  | [REDACTED] | 2/11/14 WP 9-1 P <sub>1</sub>     |
| 6.  | [REDACTED] | 2/11/14 WP 9-1 P <sub>1</sub> + 2 |
| 7.  | [REDACTED] | 2/11/14 WP 9-1 P <sub>1</sub>     |
| 8.  | [REDACTED] | 2/13/14                           |
| 9.  | [REDACTED] | 2/21/14                           |
| 10. | [REDACTED] | 2/24/14 WP 9-1 P <sub>2</sub>     |
| 11. | [REDACTED] | 3/5/14                            |
| 12. | [REDACTED] | 3/6/14                            |
| 13. | [REDACTED] | 3/17/14                           |
| 14. | [REDACTED] | 3/31/14                           |
| 15. | [REDACTED] | 4/4/14                            |
| 16. | [REDACTED] | 4/10/14                           |
| 17. | [REDACTED] | 4/17/14                           |
| 18. | [REDACTED] | 4/22/14                           |
| 19. | [REDACTED] | 4/28/14                           |
| 20. | [REDACTED] | 5/6/14                            |

**PBC**

99<sub>1</sub>

**CONFIDENTIAL**

Title: AUDIT REPORTS

**PBC**

WV  
3/15  
5/6/8

PSC REQUEST NO. 3 (CONT...)  
PAGE TWO OF FIVE

**A**

|                        |                  |
|------------------------|------------------|
| 21. [REDACTED]         | 5/14/14          |
| 22. [REDACTED]         | 5/28/14          |
| 23. [REDACTED]         | 6/2/14           |
| WV (24) [REDACTED]     | 6/6/14 WP9-1 P3  |
| 25. [REDACTED]         | 6/12/14          |
| 26. [REDACTED]         | 6/18/14          |
| 27. [REDACTED]         | 6/23/14          |
| 28. [REDACTED]         | 6/25/14          |
| 29. [REDACTED]         | 6/26/14          |
| 30. [REDACTED]         | 6/26/14          |
| Bety M. 31. [REDACTED] | 6/30/14 WP9-2    |
| 32. [REDACTED]         | 7/7/14           |
| 33. [REDACTED]         | 7/28/14          |
| 34. [REDACTED]         | 8/1/14           |
| 35. [REDACTED]         | 8/25/14          |
| 36. [REDACTED]         | 8/28/14          |
| 37. [REDACTED]         | 8/29/14          |
| 38. [REDACTED]         | 9/8/14           |
| WV 39. [REDACTED]      | 9/15/14 WP9-1 P3 |
| 40. [REDACTED]         | 9/18/14          |
| 41. [REDACTED]         | 9/24/14          |

SOURCE DERG Generic

FUEL-FPL GENERIC CONFIDENTIAL AUDIT REQUEST NO.3

**(PBC)**

9 P.

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Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

PBC

5/15/2

Title LIST AUDITS

PSC REQUEST NO. 3 (CONT...)

PAGE THREE OF FIVE

A

|         |            |          |
|---------|------------|----------|
| 42.     | [REDACTED] | 9/29/14  |
| 43.     | [REDACTED] | 10/3/14  |
| 44.     | [REDACTED] | 10/16/14 |
| 45.     | [REDACTED] | 10/22/14 |
| 46.     | [REDACTED] | 11/3/14  |
| 47.     | [REDACTED] | 11/3/14  |
| 48.     | [REDACTED] | 11/3/14  |
| 49.     | [REDACTED] | 12/1/14  |
| 50.     | [REDACTED] | 12/2/14  |
| 51.     | [REDACTED] | 12/3/14  |
| IP (52. | [REDACTED] | 12/4/14  |
| 53.     | [REDACTED] | 12/5/14  |
| 54.     | [REDACTED] | 12/8/14  |
| 55.     | [REDACTED] | 12/11/14 |
| 56.     | [REDACTED] | 12/15/14 |
| 57.     | [REDACTED] | 12/17/14 |
| 58.     | [REDACTED] | 12/19/14 |
| 59.     | [REDACTED] | 12/19/14 |
| 60.     | [REDACTED] | 12/22/14 |

PBC

9 P3



**REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

**Fuel Audit Workpaper Number 9-1**

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**[Pages 1 through 4]**

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**Internal Audit Notes**

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 9-2

[Page 1]

Internal Audit Notes

**REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

**Fuel Audit Workpaper Number 9-3**

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**[Pages 1 through 2]**

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**Internal Audit Notes**

**REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

**Fuel Audit Workpaper Number 9-5**

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**[Pages 1 through 2]**

**Internal Audit Notes**



PBC

Page 1 of 1

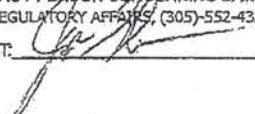
FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: JAN YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (305)-552-4331

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: 

5. DATE COMPLETED: 02/27/2014

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Form 423-1a

| (A)      | (B)   | (C)      | (D)               | (E)           | (F)      | (G)          | (H)                    | (I)                 | (J)           | (K)             | (L)                | (M)                      | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|----------|-------------------|---------------|----------|--------------|------------------------|---------------------|---------------|-----------------|--------------------|--------------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT (\$) | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST. (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | PCC   | APEC     |                   | 01/12/2014    | F03      | 12305        |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 138.1850                 |
| 2        | PFM   | APEC     |                   | 01/31/2014    | F03      | 3210         |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 139.2218                 |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE

DR 12

PBC

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

42-382

Page 1 of 1

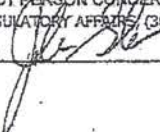
FPSC FORM NO. 423-1 (a)

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. REPORTING MONTH: FEB YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING D.  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS (305) 552-4334

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: 

5. DATE COMPLETED: 04/04/2014

Title Form 423-1a

| (A)      | (B)   | (C)      | (D)               | (E)           | (F)      | (G)          | (H)                    | (I)                 | (J)           | (K)             | (L)                | (M)                      | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|----------|-------------------|---------------|----------|--------------|------------------------|---------------------|---------------|-----------------|--------------------|--------------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT (\$) | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST. (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | PFM   | APEC     |                   | 02/12/2014    | F03      | 11919        |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 38.6706                  |
| 2        | PMT   | SUBURBAN |                   | 02/17/2014    | PRO      | 5            |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 00.1493                  |

FUEL AUDIT REQUEST NO.12

DP 42-2P1

CONFIDENTIAL

SOURCE DR 12

PBCL

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

42-383

Page 1 of 1

FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: MAR YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (800)-552-  
4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *[Signature]*  
5. DATE COMPLETED: 04/04/2014

Form 423-1a

| (A)      | (B)   | (C)        | (D)               | (E)           | (F)      | (G)          | (H)                    | (I)                 | (J)           | (K)             | (L)                | (M)                      | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|------------|-------------------|---------------|----------|--------------|------------------------|---------------------|---------------|-----------------|--------------------|--------------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER   | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT (\$) | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST. (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | PMR   | INDIANTOWN |                   | 03/19/2014    | PRO      | 504          |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 112.6808                 |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE 02/12

PBC

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

42-3P4

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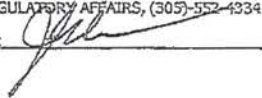
FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: APR YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECT  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNIN  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (305) 552-4334

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: 

5. DATE COMPLETED: 05/20/2014

Title Form 423-1a

| (A)      | (B)   | (C)      | (D)               | (E)           | (F)      | (G)          | (H)                    | (I)                 | (J)           | (K)             | (L)                | (M)                      | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|----------|-------------------|---------------|----------|--------------|------------------------|---------------------|---------------|-----------------|--------------------|--------------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT (\$) | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST. (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | PMT   |          |                   | 04/16/2014    | PRO      | 15           |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 69.8155                  |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE D12.12



PBC

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FPSC FORM NO. 423-1 (a)

CONFIDENTIAL

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELEC  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

42-385

1. REPORTING MONTH: MAY YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERN  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (301

Title Form 423-1a

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *[Signature]*

5. DATE COMPLETED: 08/19/2014

| (A)      | (B)   | (C)      | (D)               | (E)           | (F)      | (G)          | (H)                    | (I)                 | (J)           | (K)             | (L)                | (M)                      | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|----------|-------------------|---------------|----------|--------------|------------------------|---------------------|---------------|-----------------|--------------------|--------------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT (\$) | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST. (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | PMT   | SUBURBAN |                   | 05/12/2014    | PRO      | 11           |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 72.4748                  |

CONFIDENTIAL

FUEL AUDIT REQUEST NO.12

SOURCE DILL



PBC

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FPSC FORM NO. 423-1 (a)

CONFIDENTIAL

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

1. REPORTING MONTH: JUN YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (305)-5.

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *[Signature]*

5. DATE COMPLETED: 07/11/2014

Title Form 423-1a

| (A)      | (B)   | (C)        | (D)               | (E)           | (F)      | (G)           | (H)                    | (I)                 | (J)                  | (K)                | (L)                        | (M)              | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|------------|-------------------|---------------|----------|---------------|------------------------|---------------------|----------------------|--------------------|----------------------------|------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER   | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBLs) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT AMOUNT (\$) | NET PRICE (\$/BBL) | NET PRICE ADJUST. (\$/BBL) | QUALITY (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | 1 PMR | INDIANTOWN |                   | 06/19/2014    | PRO      | 11            |                        |                     |                      |                    |                            |                  |                              |                         |                                |                     | 87.3600                  |
| 2        | 2 PMT | SUBURBAN   |                   | 06/05/2014    | PRO      | 6             |                        |                     |                      |                    |                            |                  |                              |                         |                                |                     | 71.9500                  |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE DR12

42-386

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FPSC FORM NO. 423-1 (a)

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

42-3 P2

1. REPORTING MONTH: JUL YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERN:  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (305)-

Title Form 423-1a

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: [Signature]

5. DATE COMPLETED: 08/11/2014

| (A)      | (B)   | (C)      | (D)               | (E)           | (F)      | (G)          | (H)                    | (I)                 | (J)           | (K)             | (L)                | (M)                      | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|----------|-------------------|---------------|----------|--------------|------------------------|---------------------|---------------|-----------------|--------------------|--------------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT (\$) | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST. (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | 1 PRV | FCT&M    |                   | 07/10/2014    | F03      | 70174        |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 131.2550                 |
| 2        | 2 PMT | SUBURBAN |                   | 07/08/2014    | PRO      | 9            |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 69.9204                  |
| 3        | 3 PMT | SUBURBAN |                   | 07/26/2014    | PRO      | 9            |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 70.6571                  |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

42-3 P2

SOURCE DR12

PBC

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FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: AUG YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

CONFIDENTIAL

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING D.  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (305)-552-4334

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *[Signature]*

5. DATE COMPLETED: 08/05/2014

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Form 423-1a

42-388

| (A)      | (B)   | (C)      | (D)               | (E)           | (F)      | (G)          | (H)                    | (I)                 | (J)           | (K)             | (L)                | (M)                      | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|----------|-------------------|---------------|----------|--------------|------------------------|---------------------|---------------|-----------------|--------------------|--------------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT (\$) | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST. (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | PFM   | APEC     |                   | 08/20/2014    | FOG      | 6868         |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 128.4846                 |
| 2        | PMT   | SUBURBAN |                   | 08/15/2014    | PRO      | 453          |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 67.6637                  |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

① wp 42-281

SOURCE bn12

PBC

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FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: SEP YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

CONFIDENTIAL

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRICITY  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (305)

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: Ag Jan

5. DATE COMPLETED: 10/21/2014

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Foru 423-1a

42-3 pg

| (A)      | (B)   | (C)      | (D)               | (E)           | (F)      | (G)          | (H)                    | (I)                 | (J)           | (K)             | (L)                | (M)                      | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|----------|-------------------|---------------|----------|--------------|------------------------|---------------------|---------------|-----------------|--------------------|--------------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT (\$) | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST. (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | PFM   | APEC     |                   | 09/22/2014    | F03      | 10010        |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 127.4725                 |
| 2        | PMT   | SUBURBAN |                   | 09/12/2014    | PRO      | 395          |                        |                     |               |                 |                    |                          |                              |                         |                                |                     | 57.5367                  |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

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SOURCE DL12



# PBC

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FPSC FORM NO. 423-1 (a)

## CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

1. REPORTING MONTH: OCT YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (305)-5

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *[Signature]*

5. DATE COMPLETED: 12/04/2014

Title Form 423-1a

42-3810

| (A)      | (B)   | (C)        | (D)               | (E)           | (F)      | (G)          | (H)                    | (I)                 | (J)      | (K)             | (L)                | (M)                      | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|------------|-------------------|---------------|----------|--------------|------------------------|---------------------|----------|-----------------|--------------------|--------------------------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER   | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST. (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | PFL   |            |                   | 10/22/2014    | F03      | 28933        |                        |                     |          |                 |                    |                          |                              |                         |                                |                     | 119.5811                 |
| 2        | PMT   |            |                   | 10/19/2014    | PRO      | 434          |                        |                     |          |                 |                    |                          |                              |                         |                                |                     | 69.7657                  |
| 3        | PTF   | FERRELL    |                   | 10/29/2014    | PRO      | 221          |                        |                     |          |                 |                    |                          |                              |                         |                                |                     | 93.7580                  |
| 4        | MR    | INDIANTOWN |                   | 10/20/2014    | PRO      | 450          |                        |                     |          |                 |                    |                          |                              |                         |                                |                     | 97.0536                  |

FUEL AUDIT REQUEST NO. 12

## CONFIDENTIAL

(P) wp 42-28

SOURCE DRI2

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FPSC FORM NO. 423-1 (a)

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

42-3911

1. REPORTING MONTH: NOV YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING  
SUBMITTED ON THIS FORM: TERRY KEITH, REGULATORY AFFAIRS, (305)-55- Title Form 423-1a

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: [Signature]

5. DATE COMPLETED: 12/04/2014

| (A)      | (B)   | (C)      | (D)               | (E)           | (F)      | (G)           | (H)                    | (I)                 | (J)                  | (K)                | (L)                        | (M)     | (N)                          | (O)                     | (P)                            | (Q)                 | (R)                      |
|----------|-------|----------|-------------------|---------------|----------|---------------|------------------------|---------------------|----------------------|--------------------|----------------------------|---------|------------------------------|-------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBLs) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT AMOUNT (\$) | NET PRICE (\$/BBL) | NET PRICE ADJUST. (\$/BBL) | QUALITY | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | 1 PFL |          |                   | 11/06/2014    | F03      | 20008         |                        |                     |                      |                    |                            |         |                              |                         |                                |                     | 119.6580                 |
| 2        | 2 PMT | SUBURBAN |                   | 11/13/2014    | PRO      | 143           |                        |                     |                      |                    |                            |         |                              |                         |                                |                     | 67.2621                  |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

ⓐ wp 42-281

SOURCE 0212

PBC

FPSC FORM NO. 423-1 (a)

1. REPORTING MONTH: DEC YEAR: 2014

2. REPORTING COMPANY: FLORIDA POWER LIGHT COMPANY

CONFIDENTIAL

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC  
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

3. NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING  
SUBMITTED ON THIS FORM: TERRY KETH, REGULATORY AFFAIRS (305)

4. SIGNATURE OF OFFICIAL SUBMITTING REPORT: *[Signature]*

5. DATE COMPLETED: 01/15/2015

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title FORM 423-1a

| (A)      | (B)   | (C)      | (D)               | (E)           | (F)      | (G)            | (H)                    | (I)                 | (J)           | (K)             | (L)                | (M)                     | (N)                          | (O)                      | (P)                            | (Q)                 | (R)                      |
|----------|-------|----------|-------------------|---------------|----------|----------------|------------------------|---------------------|---------------|-----------------|--------------------|-------------------------|------------------------------|--------------------------|--------------------------------|---------------------|--------------------------|
| LINE NO. | PLANT | SUPPLIER | DELIVERY LOCATION | DELIVERY DATE | TYPE OIL | VOLUME (BBL'S) | INVOICE PRICE (\$/BBL) | INVOICE AMOUNT (\$) | DISCOUNT (\$) | NET AMOUNT (\$) | NET PRICE (\$/BBL) | QUALITY ADJUST (\$/BBL) | EFFECTIVE PUR PRICE (\$/BBL) | TRANSP. TO TERM (\$/BBL) | ADDITIONAL TRANS CHGS (\$/BBL) | OTHER CHGS (\$/BBL) | DELIVERED PRICE (\$/BBL) |
| 1        | PMT   | FCT&M    |                   | 12/29/2014    | FOS      | 143233         |                        |                     |               |                 |                    |                         |                              |                          |                                |                     | 68.8020                  |

CONFIDENTIAL

Wp 42-2p

FUEL CONFIDENTIAL AUDIT REQUEST NO. 12

SOURCE DR/2

FPSC Form No. 423-2(b)

PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title FORM 423-2b

42-48

1. Report For Month/Yr: January 2014

4. Name, Title & Telephone Number of Contact

Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

*Terry Keith*

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

February 14, 2014

FUEL AUDIT REQUEST NO. 12

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                             |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                    | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company | 45,1M,999     | EL CERREJON    | OC                  | 13,281 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 66.21                    |
| 2        | Oaktown                | "             | OAKTOWN #2 M   | UR                  | 10,561 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.51                    |
| 3        | Prosperity             | IN,           | PROSPERITY MI  | UR                  | 13,311 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.76                    |

ⓐ wp 42-28

CONFIDENTIAL

FPSC Form No. 423-2(b)

NOTES: 1) SJRPP reported coal volumes represents FPL's 20% share of total receipts.

SOURCE DRL2



PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRICITY  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Form 423-2b

42-4P2

1. Report For Month/Yr: February 2014

4. Name, Title & Telephone Number of Contact  
Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

March 17, 2014

*Kenneth Binkley*

FUEL AUDIT REQUEST NO. 12

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                             |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| 1        | Coal Marketing Company | 45,IM,999     | EL CERREJON    | OC                  | 13,227 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 65.62                    |
| 2        | Prosperity             | ,IN,          | PROSPERITY MI  | UR                  | 12,613 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.75                    |

(A) wp 42-2p

CONFIDENTIAL

SOURCE DTR 12

PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR FUEL  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-E1, ACN 15-023-4-1  
TYE 12/31/2014

1. Report For Month/Yr: March 2014

4. Name, Title & Telephone Number of Company Title FORM 423-2b  
Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

April 14, 2014

*Kenneth Bruckway*

42-4p3

FUEL AUDIT REQUEST NO. 12

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                              |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|------------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans. loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                    | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                          | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company | 45,IM,999     | EL CERREJON    | OC                  | 13,017 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                         | 0.00                      | 0.00                         | 0.00                     |                                  |                          |
| 2        | Oaktown                | "             | OAKTOWN #2 M   | UR                  | 13,447 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                         | 0.00                      | 0.00                         | 0.00                     |                                  | 65.55                    |
| 3        | Prosperity             | ,IN,          | PROSPERITY MI  | UR                  | 10,587 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                         | 0.00                      | 0.00                         | 0.00                     |                                  | 79.76                    |
|          |                        |               |                |                     |        |                                   |                                      |                    |                             |                           |                              |                           |                              |                          |                                  | 79.76                    |

Ⓐ w/ 42-2p1

42-4p1

CONFIDENTIAL

SOURCE DL12

**PBC**

MONTHLY REPORT OF COST A QUALITY OF COAL FOR ELEC  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

42-4p.4

1. Report For Month/Yr: April 2014

4. Name, Title & Telephone Number of Contact  
Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

Title Form 423-2b

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

*Kenneth Brinkley*

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

May 20, 2014

FUEL AUDIT REQUEST NO.12

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                             |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                    | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company | 45,IM,999     | EL CERREJON    | OC                  | 9,520  |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  |                          |
| 2        | Oaktown                | "             | OAKTOWN #2 M   | UR                  | 10,710 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 51.76                    |
| 3        | Prosperity             | IN,           | PROSPERITY MI  | UR                  | 10,637 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.76                    |
|          |                        |               |                |                     |        |                                   |                                      |                    |                             |                           |                             |                           |                              |                          |                                  | 79.76                    |

Ⓐ WP 42-2p

**CONFIDENTIAL**

SOURCE DR-12



**PBC**

MONTHLY REPORT OF COST & QUALITY OF COAL FOR ELECTRICITY  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

1. Report For Month/Yr: May 2014

4. Name, Title & Telephone Number of Contact  
Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

June 25, 2014

*James B. Bishop*

42-4P5

FUEL AUDIT REQUEST NO. 12

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | River Barge Rate (\$/Ton) | Waterborne Charges          |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) |                           | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                    | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company | 45,114,999    | EL CERREJON    | OC                  | 38,935 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  |                          |
| 2        | Oaktown                | "             | OAKTOWN #2 M   | UR                  | 15,952 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 71.83                    |
| 3        | Prosperity             | IN            | PROSPERITY MI  | UR                  | 10,759 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.83                    |

④ WP 42-2p

**CONFIDENTIAL**



**PBC**

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRICITY  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

42-496

1. Report For Month/Yr: June 2014

4. Name, Title & Telephone Number of Contact  
Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

July 21, 2014

*Kenneth Bickway*

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                             |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                    | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company | 45,IM,999     | EL CERREJON    | OC                  | 23,415 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  |                          |
| 2        | Oaktown                | "             | OAKTOWN #2 M   | UR                  | 5,383  |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 63.07                    |
| 3        | Prosperity             | ,IN,          | PROSPERITY MI  | UR                  | 13,326 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 76.50                    |
|          |                        |               |                |                     |        |                                   |                                      |                    |                             |                           |                             |                           |                              |                          |                                  | 79.76                    |

Ⓐ Wp 42-2p

**CONFIDENTIAL**

SOURCE: b2, b7C, b7D

1  
2  
3  
FUEL AUDIT REQUEST NO.12

PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECT  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Form 423-2b

42-497

1. Report For Month/Yr: July 2014

4. Name, Title & Telephone Number of Contact

Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

August 19, 2014

*Kenneth Brockway*

FILED AUDIT REQUEST NO. 12

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                             |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                    | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company | 45,IM,999     | EL CERREJON    | OC                  | 33,590 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  |                          |
| 2        | Oaktown                | "             | OAKTOWN #2 MI  | UR                  | 5,162  |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 66.68                    |
| 3        | Prosperity             | IN,           | PROSPERITY MI  | UR                  | 18,747 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 76.50                    |
|          |                        |               |                |                     |        |                                   |                                      |                    |                             |                           |                             |                           |                              |                          |                                  | 79.76                    |

Ⓐ w/ 42-2p.

CONFIDENTIAL

SOURCE 07-12

PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECT  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

1. Report For Month/Yr: August 2014

4. Name, Title & Telephone Number of Contact

Title FORM 423-2b

Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

*Kenneth Brakley*

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

September 26, 2014

FUEL AUDIT REQUEST NO.12

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | River Barge Rate (\$/Ton) | Waterborne Charges          |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) |                           | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                    | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company | 45,1M,999     | EL CERREJON    | OC                  | 51,933 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 69.30                    |
| 2        | Oaktown                | "             | OAKTOWN #2 MI  | UR                  | 10,614 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.76                    |
| 3        | Oaktown                | "             | OAKTOWN #2 MI  | UR                  | 10,688 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 76.50                    |
| 4        | Prosperity             | JN,           | PROSPERITY MI  | UR                  | 5,379  |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.76                    |

① Wp 42-2p

CONFIDENTIAL



FPSC Form No. 423-2(b)

**PBC**

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRICITY  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

1. Report For Month/Yr: September 2014

4. Name, Title & Telephone Number of Cont. Title Form 423-2b  
Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

October 22, 2014

*Kenneth Binkley*

FUEL AUDIT REQUEST NO. 12

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                             |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                    | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company | 45,IM,999     | EL CERREJON    | OC                  | 53,385 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  |                          |
| 2        | Prosperity             | ,IN,          | PROSPERITY MI  | UR (A)              | 2,690  |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 70.35                    |
| 3        | Sunrise Coal           | "             | OAKTOWN #2 MI  | UR                  | 24,222 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.76                    |
|          |                        |               |                |                     |        |                                   |                                      |                    |                             |                           |                             |                           |                              |                          |                                  | 78.67                    |

(A) w/ 42-2p

**CONFIDENTIAL**

FPSC Form No. 423-2(b)

NOTES: 1) SJRPP reported coal volumes represents FPL's 20% share of total receipts.

SOURCE 0712

42-4p9



**PBC**

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-El, ACN 15-023-4-1  
TYE 12/31/2014

42-4910

1. Report For Month/Yr: October 2014

4. Name, Title & Telephone Number of Contact  
Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

Title FORM 423-2b

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

*Kenneth Brinkley*

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

November 14, 2014

| Line No. | Supplier Name          | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                             |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                        |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                    | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company | 45,IM,999     | EL CERREJON    | OC                  | 12,871 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  |                          |
| 2        | Sunrise Coal           | "             | OAKTOWN #2 M   | UR                  | 24,194 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 61.79                    |
|          |                        |               |                |                     |        |                                   |                                      |                    |                             |                           |                             |                           |                              |                          |                                  | 79.76                    |

Ⓐ Wp 42-29

**CONFIDENTIAL**

**PBC**

MONTHLY REPORT OF COST & QUALITY OF COAL FOR ELECTRICITY  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

1. Report For Month/Yr: November 2014

4. Name, Title & Telephone Number of Contact  
Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

Title: FORM 423-2b

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

*Kenneth Brackley*

3. Plant Name: St. Johns River Power Park (SJRPP)

6. Date Completed:

December 17, 2014

FILED AUDIT REQUEST NO. 12

| Line No. | Supplier Name            | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                             |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|--------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                          |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                      | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company   | 45,1M,999     | EL CERREJÓN    | QC                  | 25,808 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  |                          |
| 2        | Sunrise Coal             | "             | OAKTOWN #2 MI  | UR                  | 13,335 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 69.05                    |
| 3        | White Oak Resources, LLC | ,IL,          | WHITE OAK #1 N | UR                  | 7,726  |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.76                    |
|          |                          |               |                |                     |        |                                   |                                      |                    |                             |                           |                             |                           |                              |                          |                                  | 77.12                    |

① wp 42-2p

**CONFIDENTIAL**

SOURCE: D2-12

**CONFIDENTIAL**

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC  
DETAIL OF TRANSPORTATION CHARGES

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Form 423-2b

1. Report For Month/Yr: December 2014

4. Name, Title & Telephone Number of Contact  
Person Concerning Data Submitted on this Form: Terry Keith (305-552-4334)

2. Reporting Company: Florida Power & Light

5. Signature of Official Submitting Report:

*Kenneth Brackley*

3. Plant Name: St. Johns River Power Park (SJRP)

6. Date Completed:

January 15, 2015

FUEL CONFIDENTIAL AUDIT REQUEST NO. 12

| Line No. | Supplier Name            | Mine Location | Shipping Point | Transportation Mode | Tons   | Effective Purchase Price (\$/Ton) | Short Haul & Loading Charge (\$/Ton) | Rail Charges       |                             | Waterborne Charges        |                             |                           |                              |                          | Total Transport Charges (\$/Ton) | FOB Plant Price (\$/Ton) |
|----------|--------------------------|---------------|----------------|---------------------|--------|-----------------------------------|--------------------------------------|--------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|------------------------------|--------------------------|----------------------------------|--------------------------|
|          |                          |               |                |                     |        |                                   |                                      | Rail Rate (\$/Ton) | Other Rail Charges (\$/Ton) | River Barge Rate (\$/Ton) | Trans-loading Rate (\$/Ton) | Ocean Barge Rate (\$/Ton) | Other Water Charges (\$/Ton) | Related Charges (\$/Ton) |                                  |                          |
| (a)      | (b)                      | (c)           | (d)            | (e)                 | (f)    | (g)                               | (h)                                  | (i)                | (j)                         | (k)                       | (l)                         | (m)                       | (n)                          | (o)                      | (p)                              | (q)                      |
| 1        | Coal Marketing Company   | 45,111,999    | EL CERREJON    | OC                  | 12,325 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 61.39                    |
| 2        | Emerald International    | "             | LA LOMA MINE   | OC                  | 13,285 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 75.45                    |
| 3        | Sunrise Coal             | "             | OAKTOWN #2 M   | UR                  | 18,667 |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 79.76                    |
| 4        | White Oak Resources, LLC | "             | WHITE OAK #1 N | UR                  | 7,783  |                                   | 0.00                                 |                    | 0.00                        | 0.00                      | 0.00                        | 0.00                      | 0.00                         | 0.00                     |                                  | 77.12                    |

① w/ 42-2b

**CONFIDENTIAL**



CONFIDENTIAL

PBC

CSXT Railroad Transportation Adj. CSXT 65329 (0)  
JEA

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

24/15

42-4-1

|    | A        | B               | C          | D      | E                  | F    | G                | H      | I            | J           | K           | L          | M         | N        | O              | P               | Q                |       |      |      |        |
|----|----------|-----------------|------------|--------|--------------------|------|------------------|--------|--------------|-------------|-------------|------------|-----------|----------|----------------|-----------------|------------------|-------|------|------|--------|
| 1  |          |                 |            |        |                    |      |                  |        |              |             |             |            |           |          |                |                 |                  |       |      |      |        |
| 2  |          |                 |            |        |                    |      |                  |        |              |             |             |            |           |          |                |                 |                  |       |      |      |        |
| 3  |          |                 |            |        |                    |      |                  |        |              |             |             |            |           |          |                |                 |                  |       |      |      |        |
| 4  |          |                 |            |        |                    |      |                  |        |              |             |             |            |           |          |                |                 |                  |       |      |      |        |
| 5  |          |                 |            |        |                    |      |                  |        |              |             |             |            |           |          |                |                 |                  |       |      |      |        |
| 6  | Price Id | Price Authority | Price Type | Patron | Patron Group (Y/N) | STCC | STCC Group (Y/N) | Origin | Origin State | Origin Type | Destination | Dest State | Dest Type | Distance | Effective Date | Expiration Date | Price Alternatio | Route | Rate | Unit | Excess |
| 7  |          |                 |            |        |                    |      |                  |        |              |             |             |            |           |          |                |                 |                  |       |      |      |        |
| 8  |          |                 |            |        |                    |      |                  |        |              |             |             |            |           |          |                |                 |                  |       |      |      |        |
| 9  |          |                 |            |        |                    |      |                  |        |              |             |             |            |           |          |                |                 |                  |       |      |      |        |
| 10 |          |                 |            |        |                    |      |                  |        |              |             |             |            |           |          |                |                 |                  |       |      |      |        |

Title Railroad Transp. Ads

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To filter column data: Select row first #6, Next, go to top menu bar & click on Data; then Filter; then Auto Filter. Click on "Pub Version" column & select the highest number to view the latest changes.

FUEL CONFIDENTIAL AUDIT REQUEST NO.37

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SOURCE DR 37



PBC

CSXT Railroad Transportation AdjLtr CSXT 85328 (0)

CONFIDENTIAL

42-4  
182

|    | F                                                                                                                                                                                                         | G                  | H      | I            | J           | K           | L            | M           | N        | O              | P               | Q                  | R     | AC                |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|--------------|-------------|-------------|--------------|-------------|----------|----------------|-----------------|--------------------|-------|-------------------|
| 1  | AdjLtr CSXT 85328 (0) Price List                                                                                                                                                                          |                    |        |              |             |             |              |             |          |                |                 |                    |       |                   |
| 2  | JEA                                                                                                                                                                                                       |                    |        |              |             |             |              |             |          |                |                 |                    |       |                   |
| 3  | To filter column data: Select row /box 46. Next, go to top menu bar & click on Data; then Filter; then Auto Filter. Click on "Pub Version" column & select the highest number to view the latest changes. |                    |        |              |             |             |              |             |          |                |                 |                    |       |                   |
| 4  |                                                                                                                                                                                                           |                    |        |              |             |             |              |             |          |                |                 |                    |       |                   |
| 5  | STCC                                                                                                                                                                                                      | STCC : Group (Y/N) | Origin | Origin State | Origin Type | Destination | Dest : State | Dest : Type | Distance | Effective Date | Expiration Date | Price Alternatio n | Route | Last Updated User |
| 6  |                                                                                                                                                                                                           |                    |        |              |             |             |              |             |          |                |                 |                    |       |                   |
| 7  |                                                                                                                                                                                                           |                    |        |              |             |             |              |             |          |                |                 |                    |       |                   |
| 8  |                                                                                                                                                                                                           |                    |        |              |             |             |              |             |          |                |                 |                    |       |                   |
| 9  |                                                                                                                                                                                                           |                    |        |              |             |             |              |             |          |                |                 |                    |       |                   |
| 10 |                                                                                                                                                                                                           |                    |        |              |             |             |              |             |          |                |                 |                    |       |                   |

Florida Power and Light Co. (EI802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Railroad Transp. Adj

FUEL CONFIDENTIAL AUDIT REQUEST NO.37

SOURCE DC 37

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Roles

CONFIDENTIAL

PBC

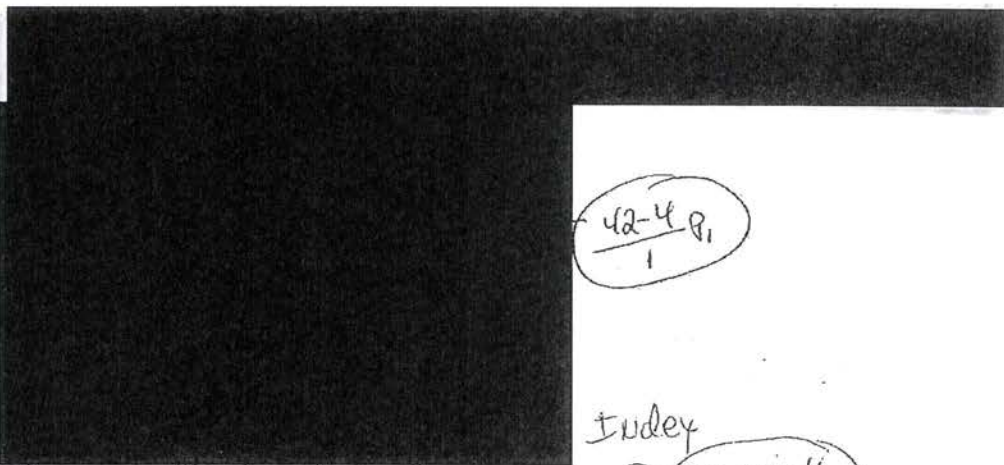
CSX TRANSPORTATION, INC.

6737 Southpoint Drive South - Bldg. 1 S/C J865  
Jacksonville, FL 32216  
Phone: (904) - 279 - 5560  
FAX: (904) - 279 - 5557

December 26, 2013  
File - CSXT 85329

JEA  
21 W CHURCH ST  
JACKSONVILLE FL 32202

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Respectfully,

Celeste % L. Goldbeck  
Manager Marketing Services

SOURCE DL 37

42-4  
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PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

CONFIDENTIAL

Title Rates

CSX TRANSPORTATION, INC.

6737 Southpoint Drive South - Bldg. 1 S/C J865  
Jacksonville, FL 32216  
Phone: (904) - 279 - 5560  
FAX: (904) - 279 - 5557

December 21, 2012  
File - CSXT 85329

JEA  
21 W CHURCH ST  
JACKSONVILLE FL 32202

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Respectfully,

Celeste L. Goldbeck  
Manager Marketing Services

SOURCE DR 37

FUEL CONFIDENTIAL AUDIT REQUEST NO.37

42-4  
1-2

**REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

**Fuel Audit Workpaper Number 42-4/1-3**

**[Pages 1 through 8]**

**Transportation contract**



# PBC

FPSC Form No. 423-2

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT  
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title Form 423-2

42-571

1. Reporting Month: January Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: *James B. Birkney*

6. Date Completed: 29-Apr-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g)                                                   | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                    | UR                    | 12,055.91   |  |                                                | 40.868                                   | 0.33                         | 8,376 ✓                        | 4.79                      | 29.93                          |
| (2)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                    | UR                    | 13,674.79   |                                                                                     |                                                | 42.434                                   | 0.24                         | 8,656 ✓                        | 4.52                      | 28.42                          |
| (3)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 14,924.44   |                                                                                     |                                                | 43.651                                   | 0.21                         | 8,593 ✓                        | 4.66                      | 28.41                          |
| (4)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                    | UR (X)                | 6,061.65    |                                                                                     |                                                | 42.177                                   | 0.43 (B)                     | 8,320 ✓                        | 5.35                      | 30.13                          |
| (5)             | BUCKSKIN MINING CO       | 19/WY/5              | S                    | UR                    | 56,837.69   |                                                                                     |                                                | 42.808                                   | 0.24                         | 8,557 ✓                        | 4.20                      | 29.21                          |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 15,669.95   |                                                                                     |                                                | 40.062                                   | 0.21                         | 8,568 ✓                        | 4.59                      | 23.63                          |
| (7)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 11,119.85   |                                                                                     |                                                | 40.961                                   | 0.24                         | 8,802 ✓                        | 4.79                      | 27.62                          |

FUEL AUDIT REQUEST NO.12

(A) Wp 42-2Pr

(B) Wp 42-2Pr

CONFIDENTIAL

SOURCE DR-12

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT  
DETAILED PURCHASED COAL INVOICE INFORMATION

Title Form 423-2a

1. Reporting Month: January Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4934

5. Signature of Official Submitting Report

*James Brockway*

6. Date Completed: 29-Apr-14

42-5 12

FUEL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                  | 12,055.91   |                                   | 0.147                                          |                                           | -                                             |                               | (0.209)                                |                                             |
| (2)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                  | 13,674.79   |                                   | 0.147                                          |                                           | -                                             |                               | 0.139                                  |                                             |
| (3)             | COAL SALES, LLC          | 19/WY/5              | S                  | 14,924.44   |                                   | 0.171                                          |                                           | -                                             |                               | (0.613)                                |                                             |
| (4)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                  | 6,061.65    |                                   | 0.147                                          |                                           | -                                             |                               | 0.000                                  |                                             |
| (5)             | BUCKSKIN MINING CO       | 19/WY/5              | S                  | 56,837.69   |                                   | 0.116                                          |                                           | -                                             |                               | 0.000                                  |                                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                  | 15,669.95   |                                   | 0.172                                          |                                           | -                                             |                               | 0.000                                  |                                             |
| (7)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 11,119.85   |                                   | 0.161                                          |                                           | -                                             |                               | 0.000                                  |                                             |

CONFIDENTIAL

SOURCE DRL

FPSC Form No. 423-2(b)

PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT  
DETAILED TRANSPORTATION INVOICE INFORMATION

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Form 423-2b

42-5 P3

1. Reporting Month: January Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report

*Kenneth Brookway*

6. Date Completed: 29-Apr-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Effective Purchase Price<br>(\$/Ton)<br>(g) | Additional Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Charges                 |                                       | Waterborne Charges                  |                                       |                                     |                                        |  | Other Related Charges<br>(\$/Ton)<br>(o) | Total Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|---------------------------------------------|-----------------------------------------------------------|------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--|------------------------------------------|-------------------------------------------------|------------------------------------|
|                 |                          |                      |                       |                       |             |                                             |                                                           | Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) |  |                                          |                                                 |                                    |
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | EAGLE BUTTE JCT, W    | UR                    | 12,055.91   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 40.868                                          |                                    |
| (2)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | BELLE AYR JCT, WY     | UR                    | 13,674.79   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 42.434                                          |                                    |
| (3)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 14,524.44   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 43.851                                          |                                    |
| (4)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | EAGLE BUTTE JCT, W    | UR                    | 6,061.55    |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 42.177                                          |                                    |
| (5)             | BUCKSKIN MINING CO       | 19/WY/5              | BUCKSKIN JCT, WY      | UR                    | 56,537.69   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 42.808                                          |                                    |
| (6)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 15,668.95   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 40.052                                          |                                    |
| (7)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 11,119.85   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 40.961                                          |                                    |

CONFIDENTIAL

SOURCE DRL

FUEL AUDIT REQUEST NO.



PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PL  
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title FORM 423-2

1. Reporting Month: February Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: *Terry Keith*

6. Date Completed: 29-Apr-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g)                                                   | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price,<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19WY/5               | S                    | UR                    | 24,159.57   |  |                                                | 42.329                                    | 0.42                         | 8,367 ✓                        | 4.76                      | 29.98                          |
| (2)             | BUCKSKIN MINING CO       | 19WY/5               | S                    | UR                    | 73,349.05   |                                                                                     |                                                | 43.038                                    | 0.34                         | 8,570 ✓                        | 4.84                      | 28.76                          |
| (3)             | COAL SALES, LLC          | 19WY/5               | S                    | UR                    | 39,380.44   |                                                                                     |                                                | 39.841                                    | 0.20                         | 8,524 ✓                        | 4.72                      | 28.51                          |
| (4)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                    | UR                    | 9,301.77    |                                                                                     |                                                | 40.996                                    | 0.33                         | 8,825 ✓                        | 5.29                      | 26.60                          |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE DR 12

42-5 P4

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**PBC**

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT  
DETAILED PURCHASED COAL INVOICE INFORMATION

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title FORM 423-2a

1. Reporting Month: February Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: *Lameth Brubaker*

6. Date Completed: 29-Apr-14

42-5 B5

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19WY/5               | S                  | 24,159.57   |                                   | 0.147                                          |                                           | -                                             |                               | (0.018)                                |                                             |
| (2)             | BUCKSKIN MINING CO       | 19WY/5               | S                  | 73,349.05   |                                   | 0.116                                          |                                           | -                                             |                               | 0.080                                  |                                             |
| (3)             | COAL SALES, LLC          | 19WY/5               | S                  | 39,380.44   |                                   | 0.171                                          |                                           | -                                             |                               | (0.250)                                |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                  | 9,301.77    |                                   | 0.161                                          |                                           | -                                             |                               | (0.025)                                |                                             |

**CONFIDENTIAL**

SOURCE DL 12

FUEL AUDIT REQUEST NO.12

5/15/14  
PBC

FPSC Form No. 423-2(9)

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
DETAILED TRANSPORTATION INVOICE INFORMATION

Title FORM 423-2b

42-5

1. Reporting Month: February Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334  
5. Signature of Official Submitting Report: *Timothy Brookway*  
6. Date Completed: 29-Apr-14.

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | EAGLE BUTTE JCT, W    | UR                    | 24,159.57   |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | BUCKSKIN JCT, WY      | UR                    | 73,349.05   |
| (3)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 39,380.44   |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 9,304.77    |

| Effective Purchase Price<br>(\$/Ton)<br>(g) | Additional Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Charges                 |                                       | Waterborne Charges                  |                                       |                                     |                                        | Other Related Charges<br>(\$/Ton)<br>(o) | Total Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|---------------------------------------------|-----------------------------------------------------------|------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|------------------------------------------|-------------------------------------------------|------------------------------------|
|                                             |                                                           | Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) |                                          |                                                 |                                    |
|                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 42.329                             |
|                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 43.038                             |
|                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 38.841                             |
|                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 40.996                             |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE DR12

# PBC

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

FPSC Form No. 423-2

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT  
 ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title FORM 423-2

1. Reporting Month: March Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334

5. Signature of Official Submitting Report: Kenneth Brockway

6. Date Completed: 03-Jun-14

42-5  
 47

UEL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g) | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-----------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19WY/5               | S                    | UR                    | 30,573.34   |                                   |                                                | 42.372                                   | 0.35                         | 8,480 ✓                        | 4.34                      | 29.66                          |
| (2)             | BUCKSKIN MINING CO       | 19WY/5               | S                    | UR                    | 58,334.82   |                                   |                                                | 43.155                                   | 0.31                         | 8,495 ✓                        | 4.79                      | 29.20                          |
| (3)             | COAL SALES, LLC          | 19WY/5               | S                    | UR                    | 22,073.88   |                                   |                                                | 39.936                                   | 0.22                         | 8,538 ✓                        | 4.06                      | 28.92                          |
| (4)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                    | UR                    | 20,471.84   |                                   |                                                | 41.201                                   | 0.31                         | 8,866 ✓                        | 5.23                      | 26.54                          |

① up 42-292

CONFIDENTIAL

SOURCE DP 12

PBC

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

FPSC Form No. 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PL  
 DETAILED PURCHASED COAL INVOICE INFORMATION

Title Form 423-2a

1. Reporting Month: March Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334

5. Signature of Official Submitting Report

6. Date Completed: 03-Jun-14

*Kenneth Brinkley*

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                  | 30,573.34   |                                   | 0.147                                          |                                           |                                               |                               | 0.015                                  |                                             |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                  | 58,334.82   |                                   | 0.116                                          |                                           |                                               |                               | 0.177                                  |                                             |
| (3)             | COAL SALES, LLC          | 19/WY/5              | S                  | 22,073.86   |                                   | 0.171                                          |                                           |                                               |                               | (0.205)                                |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 20,471.84   |                                   | 0.162                                          |                                           |                                               |                               | 0.029                                  |                                             |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE DR 12

42-5 18



# PBC

FPSC Form No. 423-2(b)

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED TRANSPORTATION INVOICE INFORMATION

Title FORM 423-2b

1. Reporting Month: March Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334

5. Signature of Official Submitting Report: James B. Brinkman

6. Date Completed: 03-Jun-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | EAGLE BUTTE JCT, W    | UR                    | 30,573.34   |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | BUCKSKIN JCT, WY      | UR                    | 58,334.82   |
| (3)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 22,073.86   |
| (4)             | ARCH COAL SALES CO, INC  | 18/WY/5              | THUNDER JCT, WY       | UR                    | 20,471.84   |

| Effective Purchase Price<br>(\$/Ton)<br>(g) | Additional Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Charges                 |                                       | Waterborne Charges                  |                                       |                                     |                                        | Other Related Charges<br>(\$/Ton)<br>(o) | Total Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|---------------------------------------------|-----------------------------------------------------------|------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|------------------------------------------|-------------------------------------------------|------------------------------------|
|                                             |                                                           | Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) |                                          |                                                 |                                    |
|                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 42.372                             |
|                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 43.155                             |
|                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 39.936                             |
|                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 41.201                             |

CONFIDENTIAL

SOURCE ORIGIN

JEL AUDIT REQUEST NO.12

42-5 pg

# PBC

FPSC Form No. 423-2

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title FORM 423-2

1. Reporting Month: April Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: *Terry Keith*

6. Date Completed: 17-Jul-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g)                                                   | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19WY/5               | S                    | UR                    | 22,301.39   |  |                                                | 42.470                                   | 0.29                         | 8,375                          | 4.44                      | 30.04                          |
| (2)             | BUCKSKIN MINING CO       | 19WY/5               | S                    | UR                    | 58,415.41   |                                                                                     |                                                | 43.330                                   | 0.26                         | 8,525                          | 4.33                      | 29.40                          |
| (3)             | COAL SALES, LLC          | 19WY/5               | S                    | UR                    | 21,890.08   |                                                                                     |                                                | 39.845                                   | 0.25                         | 8,620                          | 4.53                      | 27.97                          |
| (4)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                    | UR                    | 5,834.96    |                                                                                     |                                                | 41.585                                   | 0.31                         | 8,845                          | 5.12                      | 27.01                          |
| (5)             | COAL SALES, LLC          | 19WY/5               | S                    | UR                    | 14,144.44   |                                                                                     |                                                | 53.710                                   | 0.25                         | 8,594                          | 4.35                      | 28.46                          |
| (6)             | COAL SALES, LLC          | 19WY/5               | S                    | UR                    | 27,285.39   |                                                                                     |                                                | 40.025                                   | 0.22                         | 8,573                          | 4.44                      | 28.24                          |

① WY 42-282

CONFIDENTIAL

SOURCE 01212

FUEL AUDIT REQUEST NO.12

# PBC

FPSC Form No. 423-2(a)

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT DETAILED PURCHASED COAL INVOICE INFORMATION

Title FORM 423-2a

42-5 P.11

1. Reporting Month: April Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334

5. Signature of Official Submitting Report: *Donna B. Breech*

6. Date Completed: 17-Jul-14

FUEL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                  | 22,301.39   |                                   | 0.147                                          |                                           |                                               |                               |                                        |                                             |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                  | 58,415.41   |                                   | 0.116                                          |                                           |                                               |                               | (0.027)                                |                                             |
| (3)             | COAL SALES, LLC          | 19/WY/5              | S                  | 21,890.08   |                                   | 0.170                                          |                                           |                                               |                               | 0.172                                  |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 5,834.95    |                                   | 0.162                                          |                                           |                                               |                               | (0.205)                                |                                             |
| (5)             | COAL SALES, LLC          | 19/WY/5              | S                  | 14,144.44   |                                   | 0.170                                          |                                           |                                               |                               | 0.063                                  |                                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                  | 27,285.39   |                                   | 0.170                                          |                                           |                                               |                               | (0.290)                                |                                             |
|                 |                          |                      |                    |             |                                   |                                                |                                           |                                               |                               | (0.275)                                |                                             |

CONFIDENTIAL

SOURCE DT 12

# PBC

FPSC Form No. 722-2(b)

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED TRANSPORTATION INVOICE INFORMATION

Title FORM 423-26

1. Reporting Month: April Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Kelih  
 (305) 552-4334

5. Signature of Official Submitting Report: *Kenneth Brooking*

6. Date Completed: 17-Jul-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Effective Purchase Price<br>(\$/Ton)<br>(g) | Additional Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Charges                 |                                       | Waterborne Charges                  |                                       |                                     |                                        |  | Other Related Charges<br>(\$/Ton)<br>(o) | Total Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|---------------------------------------------|-----------------------------------------------------------|------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--|------------------------------------------|-------------------------------------------------|------------------------------------|
|                 |                          |                      |                       |                       |             |                                             |                                                           | Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) |  |                                          |                                                 |                                    |
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/15             | EAGLE BUTTE JCT, W    | UR                    | 22,301.38   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          |                                                 |                                    |
| (2)             | BUCKSKIN MINING CO       | 19/WY/15             | BUCKSKIN JCT, WY      | UR                    | 58,415.41   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          |                                                 | 42,470                             |
| (3)             | COAL SALES, LLC          | 19/WY/15             | NACCO JCT, WY         | UR                    | 21,889.08   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          |                                                 | 43,330                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/15             | THUNDER JCT, WY       | UR                    | 5,834.55    |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          |                                                 | 39,845                             |
| (5)             | COAL SALES, LLC          | 19/WY/15             | NACCO JCT, WY         | UR                    | 14,144.44   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          |                                                 | 41,585                             |
| (6)             | COAL SALES, LLC          | 19/WY/15             | NACCO JCT, WY         | UR                    | 27,285.39   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          |                                                 | 53,710                             |
|                 |                          |                      |                       |                       |             |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          |                                                 | 40,025                             |

CONFIDENTIAL

SOURCE DR 12

FUEL AUDIT REQUEST NO.12

42-5 112



# PBC

FPSC Form No. 423-2

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title FORM 423-2

1. Reporting Month: May Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334

5. Signature of Official Submitting Report

*Kenneth Brockway*

6. Date Completed: 31-Jul-14

42-5 P13

FUEL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g) | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-----------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                    | UR                    | 27,849.07   |                                   |                                                | 42.243                                   | 0.36                         | 8,324                          | 4.54                      | 30.37                          |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                    | UR                    | 73,693.26   |                                   |                                                | 43.357                                   | 0.30                         | 8,493                          | 4.43                      | 29.33                          |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 17,071.86   |                                   |                                                | 41.309                                   | 0.34                         | 8,775                          | 5.37                      | 27.16                          |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 20,461.82   |                                   |                                                | 41.566                                   | 0.25                         | 8,829                          | 5.01                      | 27.22                          |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 10,462.45   |                                   |                                                | 41.800                                   | 0.29                         | 8,845                          | 5.08                      | 26.89                          |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 27,719.33   |                                   |                                                | 53.800                                   | 0.23                         | 8,526                          | 4.60                      | 28.52                          |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 19,807.87   |                                   |                                                | 40.063                                   | 0.31                         | 8,498                          | 4.76                      | 29.14                          |

① wp 42-2 R2

CONFIDENTIAL

SOURCE DR12

# PBC

FPSC Form No. 423-2(a)

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

Title FOX 423-2a

1. Reporting Month: May Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334

5. Signature of Official Submitting Report: Linneth Brinkley

6. Date Completed: 31-Jul-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                  | 27,849.07   |                                   | 0.147                                          |                                           |                                               |                               | (0.354)                                |                                             |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                  | 73,693.26   |                                   | 0.116                                          |                                           |                                               |                               | 0.149                                  |                                             |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 17,071.86   |                                   | 0.161                                          |                                           |                                               |                               | (0.092)                                |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 20,461.82   |                                   | 0.161                                          |                                           |                                               |                               | 0.055                                  |                                             |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 10,462.45   |                                   | 0.162                                          |                                           |                                               |                               | (0.030)                                |                                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                  | 27,719.33   |                                   | 0.170                                          |                                           |                                               |                               | (0.210)                                |                                             |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                  | 19,807.87   |                                   | 0.170                                          |                                           |                                               |                               | (0.257)                                |                                             |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE: DR 12

42-5 814

# PBC

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED TRANSPORTATION INVOICE INFORMATION

Title Form 423-2(b)

1. Reporting Month: May Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 652-4334  
 5. Signature of Official Submitting Report: *Kenneth B. Brockway*  
 6. Date Completed: 31-Jul-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Effective Purchase Price<br>(\$/Ton)<br>(g) | Additional Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Charges                 |                                       | Waterborne Charges                  |                                              |                                     |                                        | Other Water Charges<br>(\$/Ton)<br>(i) | Other Related Charges<br>(\$/Ton)<br>(j) | Total Transportation Charges<br>(\$/Ton)<br>(k) | FOB Plant Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|---------------------------------------------|-----------------------------------------------------------|------------------------------|---------------------------------------|-------------------------------------|----------------------------------------------|-------------------------------------|----------------------------------------|----------------------------------------|------------------------------------------|-------------------------------------------------|------------------------------------|
|                 |                          |                      |                       |                       |             |                                             |                                                           | Rail Rate<br>(\$/Ton)<br>(m) | Other Rail Charges<br>(\$/Ton)<br>(n) | River Barge Rate<br>(\$/Ton)<br>(o) | Trans- loading Barge Rate<br>(\$/Ton)<br>(p) | Ocean Barge Rate<br>(\$/Ton)<br>(q) | Other Water Charges<br>(\$/Ton)<br>(r) |                                        |                                          |                                                 |                                    |
| (1)             | ALPHA COAL SALES CO, LLC | 19WY/S               | EAGLE BUTTE JCT, W    | UR                    | 27,849.07   |                                             |                                                           |                              |                                       |                                     |                                              |                                     |                                        |                                        |                                          |                                                 |                                    |
| (2)             | BUCKSKIN MINING CO       | 19WY/S               | BUCKSKIN JCT, WY      | UR                    | 73,693.25   |                                             |                                                           |                              |                                       |                                     |                                              |                                     |                                        |                                        |                                          |                                                 | 42.243                             |
| (3)             | ARCH COAL SALES CO, INC  | 19WY/S               | THUNDER JCT, WY       | UR                    | 17,071.85   |                                             |                                                           |                              |                                       |                                     |                                              |                                     |                                        |                                        |                                          |                                                 | 43.367                             |
| (4)             | ARCH COAL SALES CO, INC  | 19WY/S               | THUNDER JCT, WY       | UR                    | 20,461.82   |                                             |                                                           |                              |                                       |                                     |                                              |                                     |                                        |                                        |                                          |                                                 | 41.309                             |
| (5)             | ARCH COAL SALES CO, INC  | 19WY/S               | THUNDER JCT, WY       | UR                    | 10,462.45   |                                             |                                                           |                              |                                       |                                     |                                              |                                     |                                        |                                        |                                          |                                                 | 41.568                             |
| (6)             | COAL SALES, LLC          | 19WY/S               | NACCO JCT, WY         | UR                    | 27,719.33   |                                             |                                                           |                              |                                       |                                     |                                              |                                     |                                        |                                        |                                          |                                                 | 41.800                             |
| (7)             | COAL SALES, LLC          | 19WY/S               | NACCO JCT, WY         | UR                    | 19,807.57   |                                             |                                                           |                              |                                       |                                     |                                              |                                     |                                        |                                        |                                          |                                                 | 53.600                             |
|                 |                          |                      |                       |                       |             |                                             |                                                           |                              |                                       |                                     |                                              |                                     |                                        |                                        |                                          |                                                 | 40.063                             |

FUEL AUDIT REQUEST NO.12

# CONFIDENTIAL

SOURCE 0212

42-5 P.1



PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title Form 423-2

1. Reporting Month: June Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report

*Kenneth Brockway*

6. Date Completed: 23-Sep-14

42-5 916

FUEL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g)                                                   | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                    | UR                    | 20,240.94   |  |                                                | 42.612                                   | 0.39                         | 8,403                          | 4.55                      | 29.99                          |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                    | UR                    | 79,294.86   |                                                                                     |                                                | 43.412                                   | 0.31                         | 8,470                          | 4.36                      | 29.51                          |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 10,431.72   |                                                                                     |                                                | 41.384                                   | 0.39                         | 8,825                          | 5.19                      | 27.13                          |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 11,702.00   |                                                                                     |                                                | 41.696                                   | 0.32                         | 8,892                          | 5.04                      | 26.72                          |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 18,735.55   |                                                                                     |                                                | 41.877                                   | 0.34                         | 8,817                          | 5.43                      | 26.72                          |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 25,068.65   |                                                                                     |                                                | 53.779                                   | 0.24                         | 8,595                          | 4.30                      | 28.34                          |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 12,342.65   |                                                                                     |                                                | 40.137                                   | 0.35                         | 8,509                          | 4.92                      | 29.30                          |

CONFIDENTIAL

SOURCE DRL 12



FPSC Form No. 423-2(e)

**PBC**

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
DETAILED PURCHASED COAL INVOICE INFORMATION

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title FORM 423-2a

42-5 617

1. Reporting Month: June Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: Kenneth Brockway

6. Date Completed: 23-Sep-14

FUEL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                  | 20,240.94   |                                   | 0.147                                          |                                           | -                                             |                               | (0.055)                                |                                             |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                  | 79,294.86   |                                   | 0.116                                          |                                           | -                                             |                               | 0.114                                  |                                             |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 10,431.72   |                                   | 0.161                                          |                                           | -                                             |                               | (0.047)                                |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 11,702.00   |                                   | 0.161                                          |                                           | -                                             |                               | 0.075                                  |                                             |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 18,735.55   |                                   | 0.162                                          |                                           | -                                             |                               | (0.033)                                |                                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                  | 25,088.65   |                                   | 0.159                                          |                                           | -                                             |                               | (0.210)                                |                                             |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                  | 12,342.65   |                                   | 0.170                                          |                                           | -                                             |                               | (0.303)                                |                                             |

CONFIDENTIAL

SOURCE DP 12

# PBC

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

FFSC Form No. 423-2(b)

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC DETAILED TRANSPORTATION INVOICE INFORMATION

Title Form 423-2b

1. Reporting Month:
2. Reporting Company:
3. Plant Name:

June Year 2014  
 FLORIDA POWER & LIGHT COMPANY  
 R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334
5. Signature of Official Submitting Report: *Kenneth Brockway*
6. Date Completed: 23-Sep-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Effective Purchase Price<br>(\$/Ton)<br>(g) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) | Other Related Charges,<br>(\$/Ton)<br>(o) | Total Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|---------------------------------------------|------------------------------------------------|------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|-------------------------------------------|-------------------------------------------------|------------------------------------|
|                 |                          |                      |                       |                       |             |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                           |                                                 |                                    |
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | EAGLE BUTTE JCT, WY   | UR                    | 20,240.94   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                           |                                                 |                                    |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | BUCKSKIN JCT, WY      | UR                    | 79,294.86   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                           |                                                 | 42.612                             |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 10,431.72   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                           |                                                 | 43.412                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 11,702.00   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                           |                                                 | 41.384                             |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 18,735.55   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                           |                                                 | 41.696                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 25,088.65   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                           |                                                 | 41.877                             |
| (7)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 12,342.65   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                           |                                                 | 53.779                             |
|                 |                          |                      |                       |                       |             |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                           |                                                 | 40.137                             |

CONFIDENTIAL

SOURCE DR 12

LEVEL AUDIT REQUEST NO.12

42-5 P18

PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT  
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title FORM 423-2

1. Reporting Month: July Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: James B. Brockway

6. Date Completed: 02-Oct-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g)                                                   | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                    | UR                    | 21,294.78   |  |                                                | 42.471                                   | 0.38                         | 8,396                          | 4.69                      | 29.66                          |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                    | UR                    | 80,370.74   |                                                                                     |                                                | 43.328                                   | 0.31                         | 8,446                          | 4.45                      | 29.53                          |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 16,736.35   |                                                                                     |                                                | 41.380                                   | 0.33                         | 8,777                          | 5.03                      | 27.43                          |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 12,694.60   |                                                                                     |                                                | 41.623                                   | 0.32                         | 8,801                          | 4.72                      | 27.49                          |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 8,294.48    |                                                                                     |                                                | 41.726                                   | 0.36                         | 8,770                          | 5.37                      | 27.20                          |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 2,788.67    |                                                                                     |                                                | 53.207                                   | 0.24                         | 8,475                          | 4.47                      | 28.93                          |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 25,399.79   |                                                                                     |                                                | 39.871                                   | 0.37                         | 8,434                          | 5.10                      | 29.58                          |
| (8)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 19,679.56   |                                                                                     |                                                | 54.240                                   | 0.25                         | 8,466                          | 4.62                      | 28.59                          |

CONFIDENTIAL

SOURCE ORN

FUEL AUDIT REQUEST NO.12

42-5 P.19



FPSC Form No: 423-2(a)

**PBC**

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT  
DETAILED PURCHASED COAL INVOICE INFORMATION

Title Form 423-2a

1. Reporting Month: July Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: Kenneth Brockway

6. Date Completed: 02-Oct-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                  | 21,284.78   |                                   | 0.147                                          |                                           |                                               |                               |                                        |                                             |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                  | 80,370.74   |                                   | 0.116                                          |                                           |                                               |                               | (0.146)                                |                                             |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 16,736.85   |                                   | 0.161                                          |                                           |                                               |                               | 0.080                                  |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 12,694.60   |                                   | 0.161                                          |                                           |                                               |                               | (0.031)                                |                                             |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 8,294.48    |                                   | 0.161                                          |                                           |                                               |                               | 0.022                                  |                                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                  | 2,788.67    |                                   | 0.169                                          |                                           |                                               |                               | (0.113)                                |                                             |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                  | 25,399.79   |                                   | 0.160                                          |                                           |                                               |                               | (0.752)                                |                                             |
| (8)             | COAL SALES, LLC          | 19/WY/5              | S                  | 19,679.56   |                                   | 0.160                                          |                                           |                                               |                               | (0.519)                                |                                             |
|                 |                          |                      |                    |             |                                   |                                                |                                           |                                               |                               | (0.288)                                |                                             |

**CONFIDENTIAL**

SOURCE: DRL

42-5 620

FUEL AUDIT REQUEST NO.12



5116  
P

FPSC Form No. 423-2(b)

PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
DETAILED TRANSPORTATION INVOICE INFORMATION

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

1. Reporting Month: July Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334  
5. Signature of Official Submitting Report:  
6. Date Completed: 02-Oct-14

Title: Form 423-2b

Kenneth Brookway

42-5 Pal

FUEL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Effective Purchase Price<br>(\$/Ton)<br>(g) | Additional Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Charges<br>Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) | Other Related Charges<br>(\$/Ton)<br>(o) | Total Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|---------------------------------------------|-----------------------------------------------------------|----------------------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|------------------------------------------|-------------------------------------------------|------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | EAGLE BUTTE JCT, VA   | UR                    | 21,284.78   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 42.471                             |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | BUCKSKIN JCT, WY      | UR                    | 80,370.74   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 43.328                             |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 16,738.85   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 41.380                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 12,694.60   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 41.623                             |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 9,294.48    |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 41.726                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 2,788.67    |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 53.207                             |
| (7)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 25,393.79   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 39.871                             |
| (8)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 19,673.56   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 54.240                             |

CONFIDENTIAL

SOURCE D7-12

5/15/14  
P 9/15

# PBC

FPSC Form No. 423-2

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title Form 423-2

1. Reporting Month: August Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report  
6. Date Completed: 12-Nov-14

*Kenneth Brockway*

42-5  
P22

FILE AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price (\$/Ton)<br>(g)                                                      | Effective Transport Charges (\$/Ton)<br>(h) | Total FOB Plant Price (\$/Ton)<br>(i) | Sulfur Content (%)<br>(j) | Btu Content (Btu/lb)<br>(k) | Ash Content (%)<br>(l) | Moisture Content (%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------|---------------------------|-----------------------------|------------------------|-----------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                    | UR                    | 36,399.86   |  |                                             | 42.432                                | 0.39                      | 8310                        | 4.67                   | 30.22                       |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                    | UR                    | 63,704.28   |                                                                                     |                                             | 43.488                                | 0.27                      | 8465                        | 4.46                   | 29.38                       |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 20,465.64   |                                                                                     |                                             | 41.536                                | 0.32                      | 8909                        | 5.41                   | 26.50                       |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 10,367.65   |                                                                                     |                                             | 42.075                                | 0.29                      | 8876                        | 4.95                   | 26.96                       |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 4,955.31    |                                                                                     |                                             | 41.736                                | 0.46                      | 8758                        | 5.47                   | 27.62                       |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 29,676.05   |                                                                                     |                                             | 40.500                                | 0.28                      | 8497                        | 4.57                   | 29.05                       |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 34,135.41   |                                                                                     |                                             | 54.577                                | 0.25                      | 8520                        | 4.30                   | 28.26                       |

Ⓐ Wp 42-2 fr

CONFIDENTIAL

SOURCE OR 12

**PBCL**

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

**MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT  
DETAILED PURCHASED COAL INVOICE INFORMATION**

Title Form 423-2a

1. Reporting Month: August Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: *Kenneth Brockway*

6. Date Completed: 12-Nov-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19WY/5               | S                  | 36,399.86   |                                   | 0.147                                          |                                           | -                                             |                               | (0.355)                                |                                             |
| (2)             | BUCKSKIN MINING CO       | 19WY/5               | S                  | 63,704.28   |                                   | 0.116                                          |                                           | -                                             |                               | 0.100                                  |                                             |
| (3)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                  | 20,465.64   |                                   | 0.161                                          |                                           | -                                             |                               | 0.025                                  |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                  | 10,367.65   |                                   | 0.161                                          |                                           | -                                             |                               | 0.036                                  |                                             |
| (5)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                  | 4,955.31    |                                   | 0.162                                          |                                           | -                                             |                               | (0.116)                                |                                             |
| (6)             | COAL SALES, LLC          | 19WY/5               | S                  | 29,676.05   |                                   | 0.150                                          |                                           | -                                             |                               | 0.000                                  |                                             |
| (7)             | COAL SALES, LLC          | 19WY/5               | S                  | 34,135.41   |                                   | 0.149                                          |                                           | -                                             |                               | 0.000                                  |                                             |

FUEL AUDIT REQUEST NO.12

**CONFIDENTIAL**

SOURCE DR 12

42-2 123



# PBC

PPSC Form No. 423-2(b)

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED TRANSPORTATION INVOICE INFORMATION

Title Form 423-2b

1. Reporting Month:
2. Reporting Company:
3. Plant Name:

August Year: 2014  
 FLORIDA POWER & LIGHT COMPANY  
 R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (805) 552-4334
5. Signature of Official Submitting Report: Kenneth Brockway
6. Date Completed: 12-Nov-14

42-5 124

FUEL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Effective Purchase Price<br>(\$/Ton)<br>(g) | Additional Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Charges<br>Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) | Other Related Charges<br>(\$/Ton)<br>(o) | Total Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|---------------------------------------------|-----------------------------------------------------------|----------------------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|------------------------------------------|-------------------------------------------------|------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | EAGLE BUTTE JCT, W    | UR                    | 35,399.86   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 42.432                             |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | BUCKSKIN JCT, WY      | UR                    | 63,704.28   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 43.483                             |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 20,465.64   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 41.536                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 10,367.65   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 42.075                             |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 4,965.31    |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 41.736                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 23,676.05   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 40.500                             |
| (7)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 34,135.41   |                                             |                                                           |                                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 54.577                             |

CONFIDENTIAL

SOURCE 0212



PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title FORM 423-2

1. Reporting Month: September Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: Kenneth Barkway

6. Date Completed: 03-Dec-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g)                                                   | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                    | UR                    | 27,284.61   |  |                                                | 42.248                                   | 0.29                         | 8290                           | 4.53                      | 30.74                          |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                    | UR                    | 70,324.82   |                                                                                     |                                                | 43.459                                   | 0.34                         | 8436                           | 4.52                      | 29.58                          |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 12,959.55   |                                                                                     |                                                | 41.427                                   | 0.38                         | 8734                           | 5.35                      | 27.38                          |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 14,898.33   |                                                                                     |                                                | 41.676                                   | 0.40                         | 8737                           | 5.47                      | 27.40                          |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 26,171.91   |                                                                                     |                                                | 41.932                                   | 0.38                         | 8784                           | 5.09                      | 27.35                          |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 34,022.53   |                                                                                     |                                                | 40.095                                   | 0.23                         | 8607                           | 4.53                      | 28.17                          |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 44,380.93   |                                                                                     |                                                | 54.310                                   | 0.25                         | 8521                           | 4.45                      | 28.65                          |
| (8)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 6,002.35    |                                                                                     |                                                | 39.986                                   | 0.24                         | 8469                           | 4.37                      | 29.06                          |

① WP422P2

CONFIDENTIAL

SOURCE DP 12

FUEL AUDIT REQUEST NO.12

FPSC Form No. 423-2(a)

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT  
DETAILED PURCHASED COAL INVOICE INFORMATION

Title FORM 423-2a

1. Reporting Month: September Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: Kenneth Burkay

6. Date Completed: 03-Dec-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                  | 27,284.61   |                                   | 0.147                                          |                                           | -                                             |                               | (0.529)                                |                                             |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                  | 70,324.82   |                                   | 0.116                                          |                                           | -                                             |                               | 0.081                                  |                                             |
| (3)             | ARCH COAL SALES CO, INC. | 19/WY/5              | S                  | 12,959.55   |                                   | 0.162                                          |                                           | -                                             |                               | (0.155)                                |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 14,898.33   |                                   | 0.161                                          |                                           | -                                             |                               | (0.095)                                |                                             |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                  | 26,171.91   |                                   | 0.161                                          |                                           | -                                             |                               | (0.007)                                |                                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                  | 34,022.53   |                                   | 0.149                                          |                                           | -                                             |                               | (0.364)                                |                                             |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                  | 44,380.93   |                                   | 0.149                                          |                                           | -                                             |                               | (0.257)                                |                                             |
| (8)             | COAL SALES, LLC          | 19/WY/5              | S                  | 6,002.35    |                                   | 0.151                                          |                                           | -                                             |                               | (0.605)                                |                                             |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE DLR

42-5 P26

PPSC Form No. 423-2(b)

PBC

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
DETAILED TRANSPORTATION INVOICE INFORMATION

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Form 423-2b

1. Reporting Month:
2. Reporting Company:
3. Plant Name:

September Year: 2014  
FLORIDA POWER & LIGHT COMPANY  
R.WLSCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report: *Kenneth Brockway*

6. Date Completed: 03-Dec-14

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Effective Purchase Price<br>(\$/Ton)<br>(g) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) | Other Related Charges<br>(\$/Ton)<br>(o) | Total Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|---------------------------------------------|------------------------------------------------|------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|------------------------------------------|-------------------------------------------------|------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | EAGLE BUTTE JCT, W    | UR                    | 27,234.51   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 |                                    |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | BUCKSKIN JCT, WY      | UR                    | 70,324.82   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 42,248                             |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 12,559.55   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 43,459                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 14,838.33   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 41,427                             |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 26,171.91   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 41,576                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 34,022.53   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 41,532                             |
| (7)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 44,380.83   |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 40,095                             |
| (8)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 5,002.35    |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 54,310                             |
|                 |                          |                      |                       |                       |             |                                             |                                                |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                                 | 39,985                             |

FUEL AUDIT REQUEST NO.12

CONFIDENTIAL

SOURCE: DR 12

42-5 124



# PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

PRSC Form No. 423-2

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title Form 423-2

1. Reporting Month:

October Year 2014

2. Reporting Company:

FLORIDA POWER & LIGHT COMPANY

3. Plant Name:

R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4334

5. Signature of Official Submitting Report

*James B. Rockway*

6. Date Completed: 20-Jan-15

FUEL CONFIDENTIAL AUDIT REQUEST NO.12

42-5 P28

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g)                                                    | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|--------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19/WY/5              | S                    | UR                    | 24,801.03   |  |                                                | 42.074                                   | 0.41                         | 8321                           | 4.85                      | 30.23                          |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | S                    | UR                    | 76,757.17   |                                                                                      |                                                | 43.266                                   | 0.34                         | 8481                           | 4.53                      | 29.35                          |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 13,011.44   |                                                                                      |                                                | 41.248                                   | 0.30                         | 8894                           | 4.83                      | 26.98                          |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 34,842.66   |                                                                                      |                                                | 41.642                                   | 0.33                         | 8835                           | 5.22                      | 27.03                          |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | S                    | UR                    | 52,412.98   |                                                                                      |                                                | 41.755                                   | 0.34                         | 8853                           | 5.19                      | 26.60                          |
| (6)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 9,857.86    |                                                                                      |                                                | 53.989                                   | 0.26                         | 8480                           | 4.34                      | 29.21                          |
| (7)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 14,019.27   |                                                                                      |                                                | 53.038                                   | 0.26                         | 8474                           | 4.37                      | 29.14                          |
| (8)             | COAL SALES, LLC          | 19/WY/5              | S                    | UR                    | 36,848.20   |                                                                                      |                                                | 39.721                                   | 0.25                         | 8468                           | 4.41                      | 29.15                          |

(P) Wp 42-2 P2

CONFIDENTIAL

SOURCE DR 12



CONFIDENTIAL

PBC

Florida Power and Light Co. (E18C2)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

FRSC Form No. 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANT Title FORM 423-2a  
 DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: October Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W. SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334

5. Signature of Official Submitting Report: *Kenneth Barkway*

6. Date Completed: 20-Jan-15

FUEL CONFIDENTIAL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19WY/5               | S                  | 24,801.03   |                                   | 0.147                                          |                                           | -                                             |                               | (0.413)                                |                                             |
| (2)             | BUCKSKIN MINING CO       | 19WY/5               | S                  | 76,757.17   |                                   | 0.116                                          |                                           | -                                             |                               | (0.108)                                |                                             |
| (3)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                  | 13,011.44   |                                   | 0.161                                          |                                           | -                                             |                               | (0.013)                                |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                  | 34,642.66   |                                   | 0.162                                          |                                           | -                                             |                               | 0.060                                  |                                             |
| (5)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                  | 52,412.98   |                                   | 0.161                                          |                                           | -                                             |                               | (0.053)                                |                                             |
| (6)             | COAL SALES, LLC          | 19WY/5               | S                  | 9,857.36    |                                   | 0.150                                          |                                           | -                                             |                               | (0.359)                                |                                             |
| (7)             | COAL SALES, LLC          | 19WY/5               | S                  | 14,019.27   |                                   | 0.149                                          |                                           | -                                             |                               | (0.521)                                |                                             |
| (8)             | COAL SALES, LLC          | 19WY/5               | S                  | 36,348.20   |                                   | 0.150                                          |                                           | -                                             |                               | (0.579)                                |                                             |

CONFIDENTIAL

SOURCE DR12

12-5 P29

CONFIDENTIAL

PBC

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

FPC Form No. 423-2(b)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
 DETAILED TRANSPORTATION INVOICE INFORMATION

Title Form 423-2b

1. Reporting Month:

October

Year:

2014

2. Reporting Company:

FLORIDA POWER &amp; LIGHT COMPANY

3. Plant Name:

RWLSCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334

5. Signature of Official Submitting Report

6. Date Completed: 20-Jan-15

FUEL CONFIDENTIAL AUDIT

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g) | Sh. & Loading Charges<br>(\$/Ton)<br>(h) | Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) | Other Related Charges<br>(\$/Ton)<br>(o) | Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|-----------------------------------|------------------------------------------|------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|------------------------------------------|-------------------------------------------|------------------------------------|
| (1)             | ALPHA COAL SALES CO. LLC | 19/WY/5              | EAGLE BUTTE JCT, W    | UR                    | 24,201.03   |                                   |                                          |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                           |                                    |
| (2)             | BUCKSKIN MINING CO       | 19/WY/5              | BUCKSKIN JCT, WY      | UR                    | 76,737.17   |                                   |                                          |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                           | 42,074                             |
| (3)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 13,011.44   |                                   |                                          |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                           | 43,266                             |
| (4)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 34,642.66   |                                   |                                          |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                           | 41,248                             |
| (5)             | ARCH COAL SALES CO, INC  | 19/WY/5              | THUNDER JCT, WY       | UR                    | 62,412.98   |                                   |                                          |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                           | 41,642                             |
| (6)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 9,657.86    |                                   |                                          |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                           | 41,758                             |
| (7)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 14,019.27   |                                   |                                          |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                           | 53,989                             |
| (8)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 36,548.20   |                                   |                                          |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                           | 58,038                             |
|                 |                          |                      |                       |                       |             |                                   |                                          |                              |                                       |                                     |                                       |                                     |                                        |                                          |                                           | 39,721                             |

FUEL CONFIDENTIAL AUDIT REQUEST NO.12

SOURCE DRI2

12-5830

CONFIDENTIAL

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

42.5 P31

FPSC Form No. 423-2

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title Form 423-2

1. Reporting Month:

November Year: 2014

2. Reporting Company:

FLORIDA POWER & LIGHT COMPANY

3. Plant Name:

R.W. SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Keith  
(305) 552-4384

5. Signature of Official Submitting Report:

*Kenneth B. Brockway*

6. Date Completed: 04-Feb-15

FUEL-CONFIDENTIAL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g) | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-----------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19WY15               | S                    | UR                    | 33,357.40   |                                   |                                                | 42.07                                    | 0.35                         | 8349                           | 4.65                      | 30.26                          |
| (2)             | BUCKSKIN MINING CO       | 19WY15               | S                    | UR                    | 86,821.39   |                                   |                                                | 43.18                                    | 0.31                         | 8434                           | 4.51                      | 29.62                          |
| (3)             | ARCH COAL SALES CO, INC  | 19WY15               | S                    | UR                    | 24,187.19   |                                   |                                                | 41.183                                   | 0.33                         | 8792                           | 5.59                      | 27.05                          |
| (4)             | ARCH COAL SALES CO, INC  | 19WY15               | S                    | UR                    | 6,550.99    |                                   |                                                | 41.579                                   | 0.35                         | 8687                           | 6.31                      | 25.98                          |
| (5)             | COAL SALES, LLC          | 19WY15               | S                    | UR                    | 24,981.05   |                                   |                                                | 52.882                                   | 0.25                         | 8505                           | 4.50                      | 28.82                          |
| (6)             | COAL SALES, LLC          | 19WY15               | S                    | UR                    | 36,231.23   |                                   |                                                | 39.531                                   | 0.25                         | 8481                           | 4.51                      | 28.37                          |

SOURCE DR 12



CONFIDENTIAL

PBC

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

Title FORM 423-2a

FPLC Form No. 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
 DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: November Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (905) 552-4334

5. Signature of Official Submitting Report: *Kenneth Brockway*

6. Date Completed: 04-Feb-15

FUEL CONFIDENTIAL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purch. Type<br>(d) | Tons<br>(e) | FOB Mine Price<br>(\$/Ton)<br>(f) | Shorthaul & Loading Charges<br>(\$/Ton)<br>(g) | Original Invoice Price<br>(\$/Ton)<br>(h) | Retroactive Price Increase<br>(\$/Ton)<br>(i) | Base Price<br>(\$/Ton)<br>(j) | Quality Adjustments<br>(\$/Ton)<br>(k) | Effective Purchase Price<br>(\$/Ton)<br>(l) |
|-----------------|--------------------------|----------------------|--------------------|-------------|-----------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------------------|---------------------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19WY/5               | S                  | 33,357.40   |                                   | 0.147                                          |                                           | -                                             |                               | (0.310)                                |                                             |
| (2)             | BUCKSKIN MINING CO       | 19WY/5               | S                  | 86,821.39   |                                   | 0.146                                          |                                           | -                                             |                               | 0.078                                  |                                             |
| (3)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                  | 24,187.19   |                                   | 0.161                                          |                                           | -                                             |                               | (0.028)                                |                                             |
| (4)             | ARCH COAL SALES CO, INC  | 19WY/5               | S                  | 6,550.69    |                                   | 0.161                                          |                                           | -                                             |                               | (0.100)                                |                                             |
| (5)             | COAL SALES, LLC          | 19WY/5               | S                  | 24,961.05   |                                   | 0.148                                          |                                           | -                                             |                               | (0.537)                                |                                             |
| (6)             | COAL SALES, LLC          | 19WY/5               | S                  | 36,291.28   |                                   | 0.150                                          |                                           | -                                             |                               | (0.479)                                |                                             |

SOURCE DLR



02/2

CONFIDENTIAL

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

FPSC Form No. 423-2(b)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
DETAILED TRANSPORTATION INVOICE INFORMATION

Title Form 423-2b

1. Reporting Month: November Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: RYSCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
Submitted on this Form: Terry Kelly  
(205) 552-4334

5. Signature of Official Submitting Report: *Kenneth Brockway*

6. Date Completed: 04-Feb-15

FUEL CONFIDENTIAL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Effective Purchase Price<br>(g) | Additional Shortfall & Loading Charges<br>(h) | Rail Charges     |                           | Waterborne Charges      |                       |                         |                            | Other Related Charges<br>(i) | Total Transportation Charges<br>(j) | FOB Plant Price<br>(k) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|---------------------------------|-----------------------------------------------|------------------|---------------------------|-------------------------|-----------------------|-------------------------|----------------------------|------------------------------|-------------------------------------|------------------------|
|                 |                          |                      |                       |                       |             |                                 |                                               | Rail Rate<br>(l) | Other Rail Charges<br>(m) | River Barge Rate<br>(n) | Trans. loading<br>(o) | Ocean Barge Rate<br>(p) | Other Water Charges<br>(q) |                              |                                     |                        |
| (1)             | ALPHA COAL SALES CO, LLC | 19WY/S               | EAGLE BUTTE JCT, W    | UR                    | 33,357.40   |                                 |                                               |                  |                           |                         |                       |                         |                            |                              |                                     | 42.077                 |
| (2)             | BUCKSKIN MINING CO       | 19WY/S               | BUCKSKIN JCT, WY      | UR                    | 25,821.28   |                                 |                                               |                  |                           |                         |                       |                         |                            |                              |                                     | 43.118                 |
| (3)             | ARCH COAL SALES CO, INC  | 19WY/S               | THUNDER JCT, WY       | UR                    | 24,197.19   |                                 |                                               |                  |                           |                         |                       |                         |                            |                              |                                     | 41.163                 |
| (4)             | ARCH COAL SALES CO, INC  | 19WY/S               | THUNDER JCT, WY       | UR                    | 5,550.58    |                                 |                                               |                  |                           |                         |                       |                         |                            |                              |                                     | 41.578                 |
| (5)             | COAL SALES, LLC          | 19WY/S               | NACCO JCT, WY         | UR                    | 24,991.05   |                                 |                                               |                  |                           |                         |                       |                         |                            |                              |                                     | 52.682                 |
| (6)             | COAL SALES, LLC          | 19WY/S               | NACCO JCT, WY         | UR                    | 36,291.23   |                                 |                                               |                  |                           |                         |                       |                         |                            |                              |                                     | 39.631                 |

12-5 P33

SOURCE DR 12

CONFIDENTIAL

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

FPSC Form No. 423-2

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
ORIGIN, TONNAGE, DELIVERED PRICE, AND AS RECEIVED QUALITY

Title Form 423-2

1. Reporting Month: December Year 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Terry Keith (305) 552-4334

5. Signature of Official Submitting Report: *Kenneth J. Brockway*

6. Date Completed: 26-Feb-15

FUEL CONFIDENTIAL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Purchase Type<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Purchase Price<br>(\$/Ton)<br>(g)                                                   | Effective Transport Charges<br>(\$/Ton)<br>(h) | Total FOB Plant Price<br>(\$/Ton)<br>(i) | Sulfur Content<br>(%)<br>(j) | Btu Content<br>(Btu/lb)<br>(k) | Ash Content<br>(%)<br>(l) | Moisture Content<br>(%)<br>(m) |
|-----------------|--------------------------|----------------------|----------------------|-----------------------|-------------|-------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------|------------------------------|--------------------------------|---------------------------|--------------------------------|
| (1)             | ALPHA COAL SALES CO, LLC | 19WY75               | S                    | UR                    | 42,458.75   |  |                                                | 41.480                                   | 0.38                         | 8261                           | 4.85                      | 30.72                          |
| (2)             | BUCKSKIN MINING CO       | 19WY75               | S                    | UR                    | 86,803.39   |                                                                                     |                                                | 42.525                                   | 0.33                         | 8374                           | 4.73                      | 29.77                          |
| (3)             | ARCH COAL SALES CO, INC  | 19WY75               | S                    | UR                    | 14,859.06   |                                                                                     |                                                | 40.786                                   | 0.33                         | 8873                           | 5.16                      | 26.66                          |
| (4)             | ARCH COAL SALES CO, INC  | 19WY75               | S                    | UR                    | 29,769.31   |                                                                                     |                                                | 41.179                                   | 0.25                         | 8857                           | 5.00                      | 26.66                          |
| (5)             | ARCH COAL SALES CO, INC  | 19WY75               | S                    | UR                    | 26,032.86   |                                                                                     |                                                | 41.451                                   | 0.25                         | 8887                           | 5.14                      | 26.59                          |
| (6)             | COAL SALES, LLO          | 19WY75               | S                    | UR                    | 22,244.23   |                                                                                     |                                                | 52.457                                   | 0.26                         | 8547                           | 4.45                      | 28.52                          |
| (7)             | COAL SALES, LLC          | 19WY75               | S                    | UR                    | 24,134.42   |                                                                                     |                                                | 39.255                                   | 0.28                         | 8542                           | 4.40                      | 28.55                          |

(A) op 42-2 p.2

SOURCE DR17

42-5 p34

CONFIDENTIAL

PBC

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

FPSC Form No. 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PL  
 DETAILED PURCHASED COAL INVOICE INFORMATION

Title FORM 423-2a

1. Reporting Month: December Year: 2014  
 2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
 3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data  
 Submitted on this Form: Terry Keith  
 (305) 552-4334

5. Signature of Official Submitting Report: *Kenneth J. Brockway*

6. Date Completed: 26-Feb-15

FUEL CONFIDENTIAL AUDIT REQUEST NO.12

| Line<br>No.<br>(a) | Supplier Name<br>(b)     | Mine<br>Location<br>(c) | Purch.<br>Type<br>(d) | Tons<br>(e) | FOB<br>Mine<br>Price<br>(\$/Ton)<br>(f) | Shorthaul<br>& Loading<br>Charges<br>(\$/Ton)<br>(g) | Original<br>Invoice<br>Price<br>(\$/Ton)<br>(h) | Retroactive<br>Price<br>Increase<br>(\$/Ton)<br>(i) | Base<br>Price<br>(\$/Ton)<br>(j) | Quality<br>Adjustments<br>(\$/Ton)<br>(k) | Effective<br>Purchase<br>Price<br>(\$/Ton)<br>(l) |
|--------------------|--------------------------|-------------------------|-----------------------|-------------|-----------------------------------------|------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------|----------------------------------|-------------------------------------------|---------------------------------------------------|
| (1)                | ALPHA COAL SALES CO, LLC | 19/WY/5                 | S                     | 42,459.76   |                                         | 0.147                                                |                                                 | -                                                   |                                  | (0.507)                                   |                                                   |
| (2)                | BUCKSKIN MINING CO       | 19/WY/5                 | S                     | 86,803.39   |                                         | 0.116                                                |                                                 | -                                                   |                                  | (0.103)                                   |                                                   |
| (3)                | ARCH COAL SALES CO, INC  | 19/WY/5                 | S                     | 14,859.08   |                                         | 0.161                                                |                                                 | -                                                   |                                  | 0.025                                     |                                                   |
| (4)                | ARCH COAL SALES CO, INC  | 19/WY/5                 | S                     | 29,769.31   |                                         | 0.161                                                |                                                 | -                                                   |                                  | 0.078                                     |                                                   |
| (5)                | ARCH COAL SALES CO, INC  | 19/WY/5                 | S                     | 26,032.86   |                                         | 0.162                                                |                                                 | -                                                   |                                  | 0.051                                     |                                                   |
| (6)                | COAL SALES, LLC          | 19/WY/5                 | S                     | 22,244.23   |                                         | 0.150                                                |                                                 | -                                                   |                                  | (0.533)                                   |                                                   |
| (7)                | COAL SALES, LLC          | 19/WY/5                 | S                     | 24,134.42   |                                         | 0.149                                                |                                                 | -                                                   |                                  | (0.474)                                   |                                                   |

SOURCE DRN

48-5935



CONFIDENTIAL

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

FPSC Form No. 423-2(b)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS  
DETAILED TRANSPORTATION INVOICE INFORMATION

Title FORM 423-2 b

1. Reporting Month: December Year: 2014  
2. Reporting Company: FLORIDA POWER & LIGHT COMPANY  
3. Plant Name: R.W.SCHERER

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Terry Keith (305) 562-4334

5. Signature of Official Submitting Report: *Z. Kenneth J. Brockway*

6. Date Completed: 28-Feb-15

FUEL CONFIDENTIAL AUDIT REQUEST NO.12

| Line No.<br>(a) | Supplier Name<br>(b)     | Mine Location<br>(c) | Shipping Point<br>(d) | Transport Mode<br>(e) | Tons<br>(f) | Effective Purchase Price<br>(\$/Ton)<br>(g) | Additional Shorthaul & Loading Charges<br>(\$/Ton)<br>(h) | Rail Charges                 |                                       | Waterborne Charges                  |                                       |                                     |                                        |  | Other Related Charges<br>(\$/Ton)<br>(o) | Total Transportation Charges<br>(\$/Ton)<br>(p) | FOB Plant Price<br>(\$/Ton)<br>(q) |
|-----------------|--------------------------|----------------------|-----------------------|-----------------------|-------------|---------------------------------------------|-----------------------------------------------------------|------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|--|------------------------------------------|-------------------------------------------------|------------------------------------|
|                 |                          |                      |                       |                       |             |                                             |                                                           | Rail Rate<br>(\$/Ton)<br>(i) | Other Rail Charges<br>(\$/Ton)<br>(j) | River Barge Rate<br>(\$/Ton)<br>(k) | Trans-loading Rate<br>(\$/Ton)<br>(l) | Ocean Barge Rate<br>(\$/Ton)<br>(m) | Other Water Charges<br>(\$/Ton)<br>(n) |  |                                          |                                                 |                                    |
| (1)             | ALPHA COAL SALES CO. LLC | 19/WY/5              | EAGLE BUTTE JCT, WY   | UR                    | 42,458.75   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 41,480                                          |                                    |
| (2)             | BUCKSKIN MINING CO.      | 19/WY/5              | BUCKSKIN JCT, WY      | UR                    | 66,803.38   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 42,525                                          |                                    |
| (3)             | ARCH COAL SALES CO., INC | 19/WY/5              | THUNDER JCT, WY       | UR                    | 14,899.08   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 40,786                                          |                                    |
| (4)             | ARCH COAL SALES CO., INC | 19/WY/5              | THUNDER JCT, WY       | UR                    | 29,769.31   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 41,179                                          |                                    |
| (5)             | ARCH COAL SALES CO., INC | 19/WY/5              | NACCO JCT, WY         | UR                    | 25,932.86   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 41,451                                          |                                    |
| (6)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 22,244.23   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 52,467                                          |                                    |
| (7)             | COAL SALES, LLC          | 19/WY/5              | NACCO JCT, WY         | UR                    | 24,134.42   |                                             |                                                           |                              |                                       |                                     |                                       |                                     |                                        |  |                                          | 59,255                                          |                                    |

SOURCE DR12

48-5931



CONFIDENTIAL

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Nat. Gas Price Comp

9/15

5/15

Florida Power & Light Company  
Natural Gas Price Computations

January 2014

PBC

| Total GAS Used During Month | MMBTU      | Credit/Refund Allocation |
|-----------------------------|------------|--------------------------|
| Cutter                      | 0          | \$0.00                   |
| Riviera                     | 1,513,756  | \$2.23                   |
| Putnam                      | 414,623    | \$0.61                   |
| Sanford                     | 3,863,101  | \$5.69                   |
| FLAuderdale                 | 2,707,175  | \$3.98                   |
| Port Everglades - Stewin    | 0          | \$0.00                   |
| Lauderdale/PL Everglades GT | 3,013      | \$0.00                   |
| Capo Canaveral              | 3,943,496  | \$5.80                   |
| Martin Bkr 1 & 2            | 181,889    | \$0.27                   |
| Turkey Point Units 1, 2 & 5 | 3,582,023  | \$5.27                   |
| Martin Units 3, 4 & 8       | 4,396,065  | \$6.47                   |
| FL Myers Units 2 & 3        | 5,110,777  | \$7.52                   |
| Mohrlee                     | 3,763,505  | \$5.54                   |
| West County                 | 21,592,558 | \$17.07                  |
| Total MMBTU                 | 41,073,101 | \$60.45                  |

Estimated Payments for Month Plus Adjustment

Natural Gas Supplied

Gas Tolling/(Reverse Tolling)

Natural Gas Transporter

Miscellaneous (Hedging Effect)

Total Estimated  
Gas Accrual Adjustment

Total Receiving Report  
Adj. Sales/Refunds

Total Expense

|   | Unit Price<br>(\$/MMBTU) |
|---|--------------------------|
| 1 |                          |
| 2 |                          |
| 3 |                          |
| 4 |                          |
| 5 |                          |
| 6 | 5.965392                 |
| 7 | (0.006038)               |
| 8 | 5.959353                 |
| 9 | 0.000001                 |
|   | 5.959355                 |

Handwritten calculations:  $\frac{43-4}{1-1} = 2$ ,  $\frac{43-4}{1-1} = 3$ ,  $\frac{43-4}{1-1} = 2$ ,  $\frac{43-4}{1-1} = 1$

Notes:

Obtained from the Monthly Gas Closing Report - from Michelle Doery, EMT, This is the total amount of natural gas supplied for the month by all suppliers.

Obtained from the Monthly Gas Closing Report - provided by Michelle Doery, Energy Marketing & Trading Group, This is the total amount of costs associated with the transport of natural gas for the month.

f Agree to the total expense for all plants per above tickmark'd with an immaterial difference due to rounding. No exceptions noted.

Distribution

|              |        |
|--------------|--------|
| E. Bruce     | EMT/IB |
| M. Collier   | EPM/IB |
| M. Doery     | EMT/IB |
| S. Pajria    | EMT/IB |
| D. Rodriguez | RAD/GO |
| M. Kozak     | RAD/GO |
| C. Smith     | RAD/GO |
| M. Vargas    | RAD/GO |

SOURCE DL23

FUEL CONFIDENTIAL AUDIT REQUEST NOS. 22&23

$\frac{43-4}{1-1} = 2$

CONFIDENTIAL

REPORT PREPARED BY: Sharon H. H. GAS  
ESTIMATED EXPENSES (BASED ON PREVIOUS MONTH ADJUSTMENTS)

SING REPORT

January 2014

252,263,286.20

TO BE PAID IN FOLLOWING MONTH

SUMMARY BY NATURAL GAS SUPPLIER

SUPPLIER NAME

QNTY (MMBTU)

UNIT PRICE  
(\$/MMBTU)

INVOICE AMT (\$)

COMMENTS

1. BG ENERGY  
2. BP ENERGY  
3. CASTLETON COMMODITIES  
4. CHEVRON NATURAL GAS  
5. CONOCO PHILLIPS  
6. CROSS TIMBERS ENERGY (CTES)  
7. DEVON GAS SERVICES  
8. ENCANIA MARKETING  
9. ENERGY AMERICA  
10. ENI  
11. ENTERPRISE PRODUCTS  
12. EOG  
13. ETC MARKETING  
14. EXXONMOBIL GAS MARKETING  
15. FLORIDA GAS UTILITY  
16. GAVILON  
17. GAZPROM  
18. IBERDROLA  
19. J. ARON & CO.  
20. J.P. MORGAN VENTURES  
21. JPM VENTURES  
22. MACQUARIE ENERGY  
23. NJR ENERGY  
24. PEOPLES GAS  
25. QEP ENERGY  
26. RANGE RESOURCES  
27. SEMPRAMIDSTREAM SERVICES  
28. SEQUEST ENERGY  
29. SHELL ENERGY  
30. SOUTHWESTERN ENERGY SERVICES  
31. TAMPA ELECTRIC  
32. TARGA GAS  
33. TENASKA MARKETING  
34. TEXLA ENERGY  
35. THE ENERGY AUTHORITY  
36. BAY GAS STORAGE - JANUARY PROCUREMENT ACTIVITY  
37. BAY GAS STORAGE - JANUARY OPT-ACTIVITY

CONFIDENTIAL

PBC

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EL, ACN 15-023-4-1  
TYE 12/31/2014

Title Monthly Gas Closing MP

TOTAL SUPPLY

SUMMARY BY NATURAL GAS TRANSPORTER

TRANSPORT TYPE &amp; CONTRACT NUMBER

QNTY (MMBTU)

UNIT PRICE  
(\$/MMBTU)

INVOICE AMT (\$)

January 2014

COMMENTS

FGT - FTS1 RESERVATION CHARGE (#3247)  
FGT - FTS1 USAGE CHARGE (#3247)  
FGT - FTS2 RESERVATION CHARGE (#3623)  
FGT - FTS2 USAGE CHARGE (#3623)  
FGT - FTS2 USAGE CHARGE (#3623)  
FGT - FTS2 USAGE CHARGE (#3623)  
FGT - FTS2 USAGE CHARGE (#102135)  
FGT - FTS3 RESERVATION (#111145)  
FGT - FTS3 USAGE CHARGE (#111145)  
FGT - (#5455)  
FGT - FTS3 RESERVATION (#112135)  
FGT - FTS3 USAGE CHARGE (#112135)

FTS1 - FIRM TRANSPORT 11/01/89 thru 07/31/2025  
FTS1 - FIRM TRANSPORT 11/01/89 thru 07/31/2025  
FTS2 - FIRM TRANSPORT 10/14/84 thru 02/28/2025  
FTS2 - FIRM TRANSPORT 10/14/84 thru 02/28/2025  
INTERRUPTIBLE TRANSPORT  
INTERRUPTIBLE TRANSPORT

Contract Term - Effective 4/1/11 for 25 years.  
Contract Term - Effective 4/1/11 for 25 years.

Contract Term - Effective 4/1/11 for 25 years.  
Contract Term - Effective 4/1/11 for 25 years.

SOURCE DL 23



25/5/15 5/15

GULF SOUTH PRESERVATION CHARGE (#9302441)  
GULF STREAM SERVICING CHARGE (#9302841)  
GULF STREAM SERVICING CHARGE (#9300328)  
GULF SOUTH PIPELINE PRESERVATION CHARGE  
GULF SOUTH PIPELINE USAGE CHARGE  
SESH RESERVATION CHARGE (#9400001)  
SESH USAGE CHARGE (#9400001)  
SESH RESERVATION CHARGE (#9400002)  
SESH USAGE CHARGE (#9400002)  
SESH RESERVATION CHARGE (#9400077-R1)  
SESH USAGE CHARGE (#9400077-R1)  
TRANSCONTINENTAL RESERVATION CHARGE (#93101643)  
TRANSCONTINENTAL USAGE CHARGE (#93101643)  
PEOPLES GAS SYSTEM  
FCST - Turkey Point Compressor Station 222  
the Catalytic Converter Compressor Station 222

A  
B  
C

Contract Term Feb 8, 2008 through Oct 01, 2033  
 JUST REBID Term Feb 8, 2008 through Oct 01, 2033  
 Contract Term June 1, 2005 through June 2024  
 Firm Transport per Gulfstream Transportation Journal  
 Apr thru Oct Only - 2013 & 2014  
 Apr thru Oct Only - 2013 & 2014  
 Contract Term Sep 6, 2008 through Sep 5, 2020  
 Contract Term Sep 6, 2008 through Sep 5, 2020  
 Contract Term Sep 6, 2008 through Sep 5, 2020  
 Contract Term Sep 6, 2008 through Sep 5, 2020  
 Contract Term Jan 1, 2012 through Dec 31, 2017  
 Contract Term Jan 1, 2012 through Dec 31, 2017  
 Contract Term May 1, 2011 through Apr 30, 2016  
 Possible Annual Volume Shortage Penalty because in March-April

| NET CASH FLOW (EXPENSES LESS RECEIPTS) FOR CURRENT MONTH | ENERGY RECEIVED (NET OF FUEL) DURING CURRENT MONTH | EQUIVALENT UNIT PRICE FOR CURRENT MONTH (\$/MMBTU) |
|----------------------------------------------------------|----------------------------------------------------|----------------------------------------------------|
|                                                          |                                                    |                                                    |

[illegible]

| COMMENTS                                                   |
|------------------------------------------------------------|
| REFER TO SALES TAB.                                        |
| REFER TO OPTIMIZATION SALES TAB (refer to tab. for coding) |

24,139,258  
MEMETUJ

|             |             |
|-------------|-------------|
| PGT STATION | JMMBTU/MCEJ |
| BROOKER =   | 1.0200      |

HEAT VALUE APPLICABLE TO:

|          |        |                              |
|----------|--------|------------------------------|
| NUMBER   | 1.1200 | EPH, PSN, PCC                |
| REAM 1 = | 1.0183 | FINDERS                      |
| PTALM =  | 1.0150 | FMR, PRV, PPE, PTL, PCU, PTF |
| GNCS =   | 1.0130 | MAINTREE                     |
| GNCS =   | 1.0120 | MAIRIN                       |
| GNCS =   | 1.0130 | WEST COUNTY                  |

**Alexander G. Demchenko**, Ph.D., is Associate Professor at the Department of Mathematics, University of Illinois at Chicago, Chicago, IL 60607-7155, U.S.A. He can be reached by e-mail at alexander.demchenko@uic.edu.

Accepted: 10/19/2011 12:57 PM

SOURCE DR 224140

**GAS ADJUSTMENT FOR DECEMBER 2013 (RECORDED JANUARY 2014)**  
RESULTING FROM THE ANALYSIS OF ACCOUNT 3305000 (formerly 232.135) FOR JANUARY 2014  
INVOICES ESTIMATED FOR NOVEMBER 2013 PAID DECEMBER 2013

Estimated Purchases for NOVEMBER 2013 (expensed per OGR):  
Accrual Adjustments:

Financial Instruments (Gains) / Losses Included in NOVEMBER Estimate and settled by  
PPA Gas/Transportation Purchases (NOVEMBER GCR):  
Purchases Netted to Zero Due to Sales  
Sales Netted Against Purchases  
Prior Period Adjustments not related to NOVEMBER accruals  
Gas Storage Adjustment (NOVEMBER GCR)  
Net Accrual

Payments applicable to NOVEMBER 2013 Accrual, made DECEMBER 2013:

SUBTOTAL, OVER / UNDER ACCRUED:  
(Before Items Listed Below)

36,177.36

Adjustments included in 11/13 estimated purchases bill offset by reclass from other accs, paid in NOVEMBER or to be accrued rev

38,587.81

Payments applicable to NOVEMBER 2013 to be made JANUARY 2014 or later months (from NOVEMBER Pledge Collateral)

ESTIMATE ACTUAL

Buy Gas Storage

Other Items:

NOVEMBER adjustments booked 12/13

Unreconciled Differences

DECEMBER adjustments to be booked 01/14

Prior months' adjustments to be booked 01/14

NET OVER / (UNDER) ACCRUED:  
(GAS ADJUSTMENT)

PRODE:

Net Accrual for NOVEMBER 2013

Adjusted Payments applicable to NOVEMBER 2013

Adjustments included in 11/13 estimated purchases but offset by reclass from other accs, paid in NOVEMBER or to be accrued reversal

NOVEMBER adjustments booked 12/13

reconciled Differences

DECEMBER adjustments to be booked 01/14

Prior months' adjustments to be booked 01/14

NET, OVER / (UNDER) ACCRUED:

(1) PRIMARILY DUE TO:

UNDER ACCRUALS: (-)

BP Energy  
Chevron Texaco  
Sequent Energy  
PGT - All Contracts  
Gulfstream - All Contracts  
SIESI  
Tenneco  
Peoples Gas  
PGT Turkey Point Station #22

Dec-13 Jan-14  
(2,764.99)  
(165.00)  
(395.00)  
(0.56)  
(8,162.52)  
(0.36)  
(0.12)  
(6,164.43)  
(94,559.61)

OVER ACCRUALS: (+)

Castleton Commodities  
Conoco Phillips  
Cross Timbers  
ETC  
JP Morgan  
NJR Energy  
QEP  
Southwestern Energy  
Targa Gas  
Tehaska  
PGT Cape Canaveral Station #32  
Buy Gas Storage

5,169.33  
3,660.00  
5,353.44  
0.01  
2,021.61  
453.08  
610.00  
762.50  
610.00  
915.00  
162,496.10  
178,079.92

TOTAL:

0.00 248,007.40

0.00

SOURCE DR 23

FUEL CONFIDENTIAL AUDIT REQUEST NOS. 22&23

CONFIDENTIAL

PBC

43.4  
1-1  
1  
P2  
P2  
0.00

Accrued 34

43.4  
1-1  
3





# ACCOUNTING REPORT

Consolidated Fuel Accounting

## COAL FUEL STOCK LEDGER

Process Month and Year: January, 2014

Georgia Power Company

Florida Power and Light Co. (E1802)

Ownership Percentage: 18.09%

Fuel Cost Recovery Clause

Owner: FPL

Dkt.# 160001-EI, ACN 15-023-4-1

TYE 12/31/2014

Plant SCHERER Stockpile

Title Coal Fuel Stock ledger

Extraction Date: 2/4/2014 11:13:57 AM

### PRODUCTION

| Report Help                                             | TONS<br>WET  | TONS<br>DRY | MMBTU<br>DRY | DOLLARS<br>DRY | SULFUR TONS<br>DRY |
|---------------------------------------------------------|--------------|-------------|--------------|----------------|--------------------|
| FUEL ON HAND BEGINNING OF MONTH                         | 181,408.000  | 144,072.924 | 4,088,154.38 | 10,839,447.33  | 541.08             |
| 3rd Party Unloading Fee Reimbursement                   | 0.000        | 0.000       | 0.00         |                | 0.00               |
| Coal exchange                                           | 94,770.000   | 69,182.000  | 1,677,429.00 |                | 255.88             |
| Freeze Proofing                                         | 0.000        | 0.000       | 0.00         |                | 0.00               |
| Receipts Schedule 13001                                 | 12,055.912   | 8,447.134   | 201,971.20   |                | 28.08              |
| Receipts Schedule 13002                                 |              |             |              |                |                    |
| Receipts Schedule 13004                                 |              |             |              |                |                    |
| Receipts Schedule 13005                                 | 13,674.769   | 9,788.026   | 236,731.72   |                | 23.17              |
| Receipts Schedule 13008                                 |              |             |              |                |                    |
| Receipts Schedule 13045                                 | 14,924.443   | 10,662.373  | 262,400.52   |                | 32.76              |
| Receipts Schedule 13046                                 |              |             |              |                |                    |
| Receipts Schedule 13071                                 | 6,063.838    | 4,267.954   | 101,577.30   |                | 17.07              |
| Receipts Schedule 14001                                 | 6,081.682    | 4,236.254   | 100,886.84   |                | 18.20              |
| Receipts Schedule 14002                                 | 66,837.892   | 39,798.361  | 967,367.82   |                | 117.82             |
| Receipts Schedule 14005                                 | 16,669.946   | 12,538.957  | 290,355.70   |                | 50.15              |
| Receipts Schedule 14006                                 | 11,119.849   | 8,097.824   | 195,022.22   |                | 24.61              |
| Receipts True-Up for 12/2013                            | 0.000        | 1,027.265   | 49,289.81    |                | (83.73)            |
| Reservation Fee                                         | 0.000        | 0.000       | 0.00         |                | 0.00               |
| Reservation fee true up 2013                            | 0.000        | 0.000       | 0.00         |                | 0.00               |
| Freight Cost                                            |              |             |              |                |                    |
| Railcar Maintenance - Joint Owner Allocations - January |              |             |              |                |                    |
| Railcar Short Term Lease - Joint Owner Allocations -    |              |             |              |                |                    |
| Total Receipts                                          | 231,168.119  | 167,912.943 | 4,071,008.85 | 10,040,423.27  | 483.99             |
| BTU/LB; DOLLARS/MMBTU; SULFUR/MMBTU; (Dry)              |              |             | 13,072.97    | 2.535178       | 0.000126           |
| Burn True-Up UNIT_4_BUNKER for 12/2013                  | 0.000        | 230.448     | 32,284.82    | 84,080.73      | 4.28               |
| Fuel Burned UNIT_4_BUNKER                               | 179,890.379  | 128,742.821 | 3,031,236.74 | 7,684,727.72   | 380.91             |
| Total Burn                                              | 179,890.379  | 128,979.089 | 3,063,521.36 | 7,768,788.45   | 385.19             |
| Aerial Survey UNIT 4                                    | (10,669.070) | (8,624.620) | (224,487.71) | (584,484.55)   | (29.83)            |
| Total Adjustments                                       | (10,669.070) | (8,624.620) | (224,487.71) | (584,484.55)   | (29.83)            |
| FUEL ON HAND END OF MONTH                               | 222,269.679  | 176,482.283 | 4,868,174.13 | 12,328,617.80  | 610.28             |
| Ending BTU/Lb; Dollars/MMBTU; Sulfur/MMBTU; (Dry)       |              |             | 13,785.08    | 2.531582       | 0.000126           |

CONFIDENTIAL

Southern Company

SOURCE

Coal Fuel Stock Ledger 02.00

FUEL CONFIDENTIAL AUDIT REQUEST NO.42

2/4/2014 10:36:31 AM



PBC

## Power Lambda Report

ALSEM00012

Florida Power and Light Co. (E1802)

### Fuel Cost Recovery Clause

Dkt.# 150001-EI, ACN 15-023-4-1

TYPE 12/31/2014

Title Power Lambda Rep.

- solves NOT  
Accurate

$$\frac{1}{1-1/6}$$

Legal Entities Enterprise: FPL

⚡ B2B Sell Deal Key: Ascending order; B2B Flow Hour Flow: Ascending order

Legal Entities Enterprise: FPL

B2B Flow Date from: 2014-02-01 to 2014-02-28

Deal Portfolio Description: FPL Fwd Power Sale

B2B Counterparty: CRGL

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Less Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transaction Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|---------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|----------------------|------------------------|
| 33  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 34  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 35  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 36  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 37  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 38  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 39  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 40  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 41  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 42  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 43  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 44  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 45  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 46  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 47  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 48  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 49  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 50  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 51  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 52  |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 53  |               | 1300088          | PGBU                            | 1300087           | CRGL                             | EPT       | 1-24          |                      | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 54  |               | 1300088          | PGBU                            | 1300087           | CRGL                             | EPT       | 1-24          |                      | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 55  |               | 1300088          | PGBU                            | 1300087           | CRGL                             | EPT       | 1-24          |                      | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 56  |               | 1300088          | PGBU                            | 1300087           | CRGL                             | EPT       | 1-24          |                      | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
| 57  |               | 1300093          | PGBU                            | 1300087           | CRGL                             | EPT       | 2-24          |                      | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                      |                        |
|     |               |                  |                                 |                   |                                  |           |               |                      |                    |                     |               | 16,000.00               | 27,400.00             | (16,000.00)    | (27,900.00)              |                        |                                |                       | (31,008,381.60)       | 51,338,800.00          | (528,226.72)         | 5297,382.72            |

82B Co... arparty: MGS

[illegible]

Mar 4, 2014

8:50:19 AM

SOURCE  
D767

FURTHER CONFIDENTIAL AUDIT REQUEST № 67



# PBC

## Power Lambda Report

AL9EMQ0012

Legal Entities Enterprise: FPL

B2B Sell Deal Key: Ascending order; B2B Flow Hour Flow: Ascending order

Florida Power and Light Co. (E1802)

Fuel Cost Recovery Clause

Dkt.# 150001-EI, ACN 15-023-4-1

TYE 12/31/2014

Values Not  
Recurative

Legal Entities Enterprise: FPL

B2B Flow Date from: 2014-02-01 to 2014-02-28

Deal Portfolio Description: FPL Sales

Title Power Lambda Rep.

B2B Counterparty: CRGL

| Row  | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow A | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|----------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 214  |               | 1291629          | PGSU                            | 1291627           | CRGL                             | EPT       | 9-9                  | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 215  |               | 1291631          | PGSU                            | 1291630           | CRGL                             | EPT       | 10-10                | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 216  |               | 1294505          | PGSU                            | 1294504           | CRGL                             | EPT       | 9-9                  | FPL/DEA              | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 217  |               | 1294505          | PGSU                            | 1294504           | CRGL                             | EPT       | 9-9                  | DEA/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 218  |               | 1294615          | PGSU                            | 1294614           | CRGL                             | EPT       | 11-11                | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 219  |               | 1294615          | PGSU                            | 1294614           | CRGL                             | EPT       | 11-11                | FPL/DEA              | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 220  |               | 1294654          | PGSU                            | 1294653           | CRGL                             | EPT       | 10-11                | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 221  |               | 1294654          | PGSU                            | 1294653           | CRGL                             | EPT       | 10-11                | FPL/DEA              | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 222  |               | 1294991          | PGSU                            | 1294990           | CRGL                             | EPT       | 8-23                 | FPL                  |                    | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 223  |               | 1295535          | PGSU                            | 1295534           | CRGL                             | EPT       | 8-23                 | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 224  |               | 1295574          | PGSU                            | 1295573           | CRGL                             | EPT       | 1-24                 | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 225  |               | 1295602          | PGSU                            | 1295601           | CRGL                             | EPT       | 1-24                 | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 226  |               | 1297559          | PGSU                            | 1297558           | CRGL                             | EPT       | 1-1                  | FPL                  |                    | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 227  |               | 1299458          | PGSU                            | 1299457           | CRGL                             | EPT       | 3-3                  | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 228  |               | 1299458          | PGSU                            | 1299457           | CRGL                             | EPT       | 4-4                  | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 229  |               | 1302449          | PGSU                            | 1302448           | CRGL                             | EPT       | 2-24                 | FPL                  |                    | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| CRGL |               |                  |                                 |                   |                                  |           |                      |                      |                    |                     | 4,861.00      | 10,001.00               |                       | (4,861.00)     | (10,001.00)              | 0.00                   |                                | (4394,142.15)         | \$564,458.00          | (\$12,213.88)          | \$158,101.97          |                        |

B2B Counterparty: DEF UTILIT

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 230 |               | 1292145          | PGSU                            | 1292144           | DEF UTILIT                       | EPT       | 14-21              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 231 |               | 1292145          | PGSU                            | 1292144           | DEF UTILIT                       | EPT       | 14-21              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 232 |               | 1294582          | PGSU                            | 1294581           | DEF UTILIT                       | EPT       | 11-11              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 233 |               | 1294642          | PGSU                            | 1294641           | DEF UTILIT                       | EPT       | 12-12              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 234 |               | 1295129          | PGSU                            | 1295128           | DEF UTILIT                       | EPT       | 21-21              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 235 |               | 1296033          | PGSU                            | 1296032           | DEF UTILIT                       | EPT       | 13-21              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 236 |               | 1296928          | PGSU                            | 1296927           | DEF UTILIT                       | EPT       | 16-20              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 237 |               | 1297692          | PGSU                            | 1297691           | DEF UTILIT                       | EPT       | 18-22              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 238 |               | 1297904          | PGSU                            | 1297903           | DEF UTILIT                       | EPT       | 20-20              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 239 |               | 1297912          | PGSU                            | 1297911           | DEF UTILIT                       | EPT       | 21-21              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 240 |               | 1297976          | PGSU                            | 1297975           | DEF UTILIT                       | EPT       | 10-10              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 241 |               | 1298035          | PGSU                            | 1298034           | DEF UTILIT                       | EPT       | 11-11              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 242 |               | 1298686          | PGSU                            | 1298685           | DEF UTILIT                       | EPT       | 11-11              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 243 |               | 1298770          | PGSU                            | 1298769           | DEF UTILIT                       | EPT       | 7-10               | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 244 |               | 1298808          | PGSU                            | 1298807           | DEF UTILIT                       | EPT       | 10-10              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 245 |               | 1298814          | PGSU                            | 1298813           | DEF UTILIT                       | EPT       | 11-11              | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 246 |               | 1298827          | PGSU                            | 1298826           | DEF UTILIT                       | EPT       | 7-10               | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

FURTHER CONFIDENTIAL AUDIT REQUEST NO. 67

SOURCE DL67

Mar 4, 2014

CONFIDENTIAL

8:50:19 AM



5/15/15

PBC

Power Lambda Report  
ALSEM0012

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

46-1-13

Valves not  
operate

Legal Entities Enterprise: FPL  
B2B Sell Deal Key: Ascending order; B2B Flow Hour Flow: Ascending order

Legal Entities Enterprise: FPL

B2B Flow Date from: 2014-02-01 to 2014-02-28

Title Power Lambda Rpt.

Deal Portfolio Description: Unit Specific Sales

B2B Counterparty: CRGL

| Row   | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,024 |               | 1291314          | FPL                             | 1291313           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,025 |               | 1291314          | FPL                             | 1291313           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,026 |               | 1291314          | FPL                             | 1291313           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,027 |               | 1291314          | FPL                             | 1291313           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,028 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-1                |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,029 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,030 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,031 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,032 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,033 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,034 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,035 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,036 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,037 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,038 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,039 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,040 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,041 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,042 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,043 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,044 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,045 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,046 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,047 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,048 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,049 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 2-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
|       |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     |               | 0.00                    | 88,190.00             | 0.00           | (88,190.00)              | 0.00                   |                                |                       | (\$2,718,015.88)      | \$4,261,062.00         | \$0.00                | \$1,543,046.26         |

B2B Counterparty: EDFT NA

| Row   | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,050 |               | 1293354          | FPL                             | 1293346           | EDFT NA                          | EPT       | 1-1                |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

B2B Counterparty: MGS

| Row   | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,051 |               | 1291312          | FPL                             | 1291307           | MGS                              | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

Mar-4, 2014

Index  
\* Traced to Deal ticket  
and Confirmation  
provided in DR62

CONFIDENTIAL

Index  
✓ Traced to Confirmation of  
Power Purchase and Sales  
Transactions  
X Traced to Trader Recap sch./report

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FUR CONFIDENTIAL AUDIT REQUEST N 57

SOURCE D1267



# PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

## Power Lambda Report

ALSEM0012

Invoice Value = Actual Carriage  
Value after checking  
all transaction details  
with counterparty and  
making appropriate  
adjustments.

46-28

Legal Entities Enterprise: FPL  
B2B Sell Deal Key: Ascending order; B2B Flow Hour Flow: Ascending order

Title Lambda Report

Legal Entities Enterprise: FPL

B2B Flow Date from: 2014-02-01 to 2014-02-28

Deal Portfolio Description: FPL Fwd Power Sale

B2B Counterparty: CRGL

B C D E F G H I J K L M

| Row  | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|---------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 33   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 34   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 35   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 36   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 37   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 38   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 39   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 40   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 41   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 42   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 43   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 44   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 45   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 46   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 47   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 48   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 49   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 50   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 51   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 52   |               | 1286415          | PGBU                            | 1286414           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 53   |               | 1300088          | PGBU                            | 1300087           | CRGL                             | EPT       | 1-24          | FPL                  |                    | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 54   |               | 1300088          | PGBU                            | 1300087           | CRGL                             | EPT       | 1-24          | FPL                  |                    | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 55   |               | 1300088          | PGBU                            | 1300087           | CRGL                             | EPT       | 1-24          | FPL                  |                    | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 56   |               | 1300088          | PGBU                            | 1300087           | CRGL                             | EPT       | 1-24          | FPL                  |                    | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 57   |               | 1300088          | PGBU                            | 1300087           | CRGL                             | EPT       | 1-24          | FPL                  |                    | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| CRGL |               |                  |                                 |                   |                                  |           |               |                      |                    |                     | 16,000.00     | 27,735.00               |                       | (16,000.00)    | (27,735.00)              | 0.00                   |                                |                       | (51,002,668.70)       | \$1,331,375.50         | (\$38,226.72)         | \$290,479.58           |

B2B Counterparty: MGS

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|---------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 58  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 59  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 60  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 61  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 62  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 63  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 64  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 65  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 66  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 67  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 68  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 69  |               | 1285886          | PGBU                            | 1282603           | MGS                              | EPT       | 1-24          | FPL/SOCO             | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

Mar 27, 2014

Σ(A) = \$6,099,828.00  
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# CONFIDENTIAL

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SOURCE DR-61

FU CONFIDENTIAL AUDIT REQUEST N° 61



# PBC

## Power Lambda Report

AL9EMQ0012

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

Title Lambda Report

46-293

SLK

Legal Entities Enterprise: FPL

B2B Sell Deal Key: Ascending order; B2B Flow Hour Flow: Ascending order

Legal Entities Enterprise: FPL

B2B Flow Date from: 2014-02-01 to 2014-02-28

Deal Portfolio Description: FPL Sales

B2B Counterparty: CRGL

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|---------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 214 |               | 1291628          | PGBU                            | 1291627           | CRGL                             | EPT       | 9-9           | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 215 |               | 1291631          | PGBU                            | 1291630           | CRGL                             | EPT       | 10-10         | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 216 |               | 1294505          | PGBU                            | 1294504           | CRGL                             | EPT       | 9-9           | FPL/JEA              | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 217 |               | 1294505          | PGBU                            | 1294504           | CRGL                             | EPT       | 9-9           | JEA/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 218 |               | 1294615          | PGBU                            | 1294614           | CRGL                             | EPT       | 11-11         | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 219 |               | 1294615          | PGBU                            | 1294614           | CRGL                             | EPT       | 11-11         | FPL/JEA              | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 220 |               | 1294654          | PGBU                            | 1294653           | CRGL                             | EPT       | 10-11         | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 221 |               | 1294654          | PGBU                            | 1294653           | CRGL                             | EPT       | 10-11         | FPL/JEA              | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 222 |               | 1294591          | PGBU                            | 1294590           | CRGL                             | EPT       | 8-23          | FPL                  | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 223 |               | 1295535          | PGBU                            | 1295534           | CRGL                             | EPT       | 8-23          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 224 |               | 1295574          | PGBU                            | 1295573           | CRGL                             | EPT       | 1-24          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 225 |               | 1295502          | PGBU                            | 1295501           | CRGL                             | EPT       | 1-24          | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 226 |               | 1297359          | PGBU                            | 1297358           | CRGL                             | EPT       | 1-1           | FPL                  | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 227 |               | 1299458          | PGBU                            | 1299457           | CRGL                             | EPT       | 3-3           | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 228 |               | 1299468          | PGBU                            | 1299467           | CRGL                             | EPT       | 4-4           | FPL/SOCO             | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 229 |               | 1302449          | PGBU                            | 1302448           | CRGL                             | EPT       | 2-24          | FPL                  | FPL                | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

CRGL

B2B Counterparty: DEF UTILIT

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|---------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 230 |               | 1292145          | PGBU                            | 1292144           | DEF UTILIT                       | EPT       | 14-21         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 231 |               | 1292145          | PGBU                            | 1292144           | DEF UTILIT                       | EPT       | 14-21         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 232 |               | 1294582          | PGBU                            | 1294581           | DEF UTILIT                       | EPT       | 11-11         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 233 |               | 1294642          | PGBU                            | 1294641           | DEF UTILIT                       | EPT       | 12-12         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 234 |               | 1295129          | PGBU                            | 1295128           | DEF UTILIT                       | EPT       | 21-21         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 235 |               | 1295833          | PGBU                            | 1295832           | DEF UTILIT                       | EPT       | 13-21         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 236 |               | 1296928          | PGBU                            | 1296927           | DEF UTILIT                       | EPT       | 16-20         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 237 |               | 1297692          | PGBU                            | 1297691           | DEF UTILIT                       | EPT       | 18-22         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 238 |               | 1297904          | PGBU                            | 1297903           | DEF UTILIT                       | EPT       | 20-20         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 239 |               | 1297912          | PGBU                            | 1297911           | DEF UTILIT                       | EPT       | 21-21         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 240 |               | 1297976          | PGBU                            | 1297975           | DEF UTILIT                       | EPT       | 10-10         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 241 |               | 1298035          | PGBU                            | 1298034           | DEF UTILIT                       | EPT       | 11-11         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 242 |               | 1298636          | PGBU                            | 1298635           | DEF UTILIT                       | EPT       | 11-11         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 243 |               | 1298770          | PGBU                            | 1298769           | DEF UTILIT                       | EPT       | 7-10          | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 244 |               | 1298808          | PGBU                            | 1298807           | DEF UTILIT                       | EPT       | 10-10         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 245 |               | 1298814          | PGBU                            | 1298813           | DEF UTILIT                       | EPT       | 11-11         | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 246 |               | 1298827          | PGBU                            | 1298826           | DEF UTILIT                       | EPT       | 7-10          | FPL/FPC              | FPL                | FPC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

SOURCE D1261

FIG. CONFIDENTIAL AUDIT REQUEST N 61

CONFIDENTIAL



# PBC

## Power Lambda Report ALSEMQ0012

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Lambda Report

Legal Entities Enterprise: FPL  
B2B Sell Deal Key: Ascending order; B2B Flow Hour Flow: Ascending order

Legal Entities Enterprise: FPL

B2B Flow Date from: 2014-02-01 to 2014-02-28

Deal Portfolio Description: Unit Specific Sales

B2B Counterparty: CRGL

| Row   | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,024 |               | 1291314          | FPL                             | 1291313           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,025 |               | 1291314          | FPL                             | 1291313           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,026 |               | 1291314          | FPL                             | 1291313           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,027 |               | 1291314          | FPL                             | 1291313           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,028 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-1                |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,029 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,030 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,031 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,032 |               | 1292211          | FPL                             | 1292210           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,033 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,034 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,035 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,036 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,037 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,038 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,039 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,040 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,041 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,042 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,043 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,044 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,045 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,046 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,047 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,048 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,049 |               | 1292934          | FPL                             | 1292933           | CRGL                             | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
|       |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     |               | 0.00                    | 87,361.00             |                | 0.00                     | (87,361.00)            |                                | 0.00                  | (\$2,692,466.02)      | \$4,220,467.00         | \$0.00                | \$1,528,090.98         |

B2B Counterparty: EDFT NA

| Row   | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,050 |               | 1293354          | FPL                             | 1293354           | EDFT NA                          | EPT       | 1-1                |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

B2B Counterparty: MGS

| Row   | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,051 |               | 1291312          | FPL                             | 1291307           | MGS                              | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

Mar 27, 2014

- 35 -

1:46:53 PM

# CONFIDENTIAL

CONFIDENTIAL AUDIT REQUEST N 61

SOURCE D261

46-284

9/4/14



Invoice

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Invoice: 223262  
Counterparty: Cargill Power Markets, LLC  
Date: Mar 18, 2014  
Period: Feb 01, 2014 - Feb 28, 2014  
Amount: \$6,099,828.00 USD  
Due Date: Mar 20, 2014

Title INVOICE

Florida Power & Light Company  
Tax ID # 59-0247775  
ARMS Processing (PPC/GO)  
General Mail Facility  
Miami, FL 33188-001

PBC

Customer #6800000948  
MR 2009400

\$6,099,828.00

46-2-0  
1-1

Invoice To

Cargill Power Markets, LLC  
Attn: Settlements Administrator  
9350 Excelsior Boulevard  
Mailstop #150  
Hopkins, MN 55343  
Phone: 952-984-3158  
Fax: 952-984-3836

1800057965

3/18/14

*[Signature]*  
Michelle Dery

Summary

Manager, Power & Fuel Accounting

Type Deal Direction  
POWER

Amount Due Currency

Sell \$6,099,828.00 USD  
POWER Subtotal \$6,099,828.00 USD  
TOTAL \$6,099,828.00 USD

124.813 MW's

46-2-0  
46-1-1 P2  
P4, P9

Details

| Deal #  | Type | Trade Dt | Term | Index | Volume | UoM | Source-Location | Price | Amount Due | Currency |
|---------|------|----------|------|-------|--------|-----|-----------------|-------|------------|----------|
| POWER   |      |          |      |       |        |     |                 |       |            |          |
| Sell    |      |          |      |       |        |     |                 |       |            |          |
| 1285414 | Deal | A        | B    | C     | D      | MW  | SERC-SOCO       | E     | F          | USD      |
| 1291313 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1291627 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1291630 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1292210 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |

CONFIDENTIAL

SOURCE DL 50

Invoice

**PBC**

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Florida Power & Light Company  
Tax ID # 59-0247775

Title INVOICE

Invoice: 223262  
Counterparty: Cargill Power Markets, LLC  
Date: Mar 18, 2014  
Period: Feb 01, 2014 - Feb 28, 2014  
Amount: \$6,099,828.00 USD  
Due Date: Mar 20, 2014

46-2  
1-1  
P2

FUT. CONFIDENTIAL AUDIT REQUEST NO. 58

| Deal #  | Type | Trade Dt | Term | Index | Volume | UoM | Source-Location | Price | Amount Due | Currency |
|---------|------|----------|------|-------|--------|-----|-----------------|-------|------------|----------|
| POWER   |      |          |      |       |        |     |                 |       |            |          |
| Sell    |      |          |      |       |        |     |                 |       |            |          |
|         |      | A        | B    | C     |        | D   |                 | E     | F          |          |
| 1292210 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1292933 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1292933 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1294504 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1294614 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1294653 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1294890 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1295534 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1295573 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1295601 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1297558 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1299457 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1299467 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1300087 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1300087 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |
| 1302448 | Deal |          |      |       |        | MW  | SERC-SOCO       |       |            | USD      |

|        |                |                |     |
|--------|----------------|----------------|-----|
| Line 1 | Sell Subtotal  | \$5,099,828.00 | USD |
| Line 2 | POWER Subtotal | \$5,099,828.00 | USD |
| Line 3 | TOTAL          | \$6,099,828.00 | USD |

**CONFIDENTIAL**

46-2  
1-1  
P1

SOURCE DL 58



PBC

Power Lambda Report  
ALSEM0012Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Unit Specific Sales

46-3  
2-3 P1

Legal Entities Enterprise: FPL

B2B Sell Deal Key: Ascending order; B2B Flow Hour Fork: Ascending order

Legal Entities Enterprise: FPL

B2B Flow Date from: 2014-01-01 to 2014-01-31

Deal Portfolio Description: Unit Specific Sales

B2B Counterparty: EDFT NA

| Row     | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Fork | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|---------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,538   |               | 1277724          | FPL                             | 1277724           | EDFT NA                          | EPT       | 12-24              |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,539   |               | 1278616          | FPL                             | 1278616           | EDFT NA                          | EPT       | 2-3                |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,538   |               | 1289354          | FPL                             | 1289354           | EDFT NA                          | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,539   |               | 1289354          | FPL                             | 1289354           | EDFT NA                          | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,540   |               | 1289354          | FPL                             | 1289354           | EDFT NA                          | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,541   |               | 1289354          | FPL                             | 1289354           | EDFT NA                          | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,542   |               | 1289354          | FPL                             | 1289354           | EDFT NA                          | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,543   |               | 1289354          | FPL                             | 1289354           | EDFT NA                          | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,544   |               | 1289354          | FPL                             | 1289354           | EDFT NA                          | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,545   |               | 1289354          | FPL                             | 1289354           | EDFT NA                          | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,546   |               | 1289354          | FPL                             | 1289354           | EDFT NA                          | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| EDFT NA |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     | 0.00          | 30,856.00               |                       | 0.00           | (20,636.00)              |                        | 0.00                           |                       | (\$1,422,324.44)      | \$4,005,490.00         | 0.00                  | \$2,584,165.56         |

B2B Counterparty: EXGEN

| Row   | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Fork | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,546 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,547 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,548 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,549 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,550 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,551 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,552 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,553 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,554 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,555 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,556 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,557 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,558 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,559 |               | 1282621          | FPL                             | 1282621           | EXGEN                            | EPT       | 1-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,560 |               | 1284641          | FPL                             | 1284641           | EXGEN                            | EPT       | 1-1                |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,561 |               | 1284641          | FPL                             | 1284641           | EXGEN                            | EPT       | 2-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,562 |               | 1284781          | FPL                             | 1284781           | EXGEN                            | EPT       | 1-1                |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,563 |               | 1284781          | FPL                             | 1284781           | EXGEN                            | EPT       | 2-24               |                      |                    | SOCO                | SOCO          |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| EXGEN |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     | 0.00          | 50,741.00               |                       | 0.00           | (50,741.00)              |                        | 0.00                           |                       | (\$1,404,468.93)      | \$3,204,945.00         | 0.00                  | \$1,800,476.07         |

B2B Counterparty: JPM VEC

| Row   | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Fork | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,561 |               | 1277246          | FPL                             | 1277246           | JPM VEC                          | EPT       | 1-2                |                      |                    | GTC                 | GTC           |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1,562 |               | 1277246          | FPL                             | 1277246           | JPM VEC                          | EPT       | 1-24               |                      |                    | GTC                 | GTC           |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

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SOURCE DR #15

FUEL CONFIDENTIAL AUDIT REQUEST NO.15 FOLLOW UP



# PBC

## Power Lambda Report

ALSEM0012

Florida Power and Light Co. (E1802)

Fuel Cost Recovery Clause

Dkt.# 150001-EI, ACN 15-023-4-1

TYE 12/31/2014

Legal Entities Enterprise: FPL

B2B Sell Deal Key: Ascending order; B2B Flow Hour Flow: Ascending order

Legal Entities Enterprise: FPL

B2B Flow Date From: 2014-01-01 to 2014-01-31

Deal Portfolio Description: Unit Specific Sales

B2B Counterparty: JPM VEC

| Row     | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|---------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1.56    |               | 1277245          | FPL                             | 1277244           | JPM VEC                          | EPT       | 24-24              |                      | QTC                | QTC                 |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.56    |               | 1282907          | FPL                             | 1282904           | JPM VEC                          | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.56    |               | 1282907          | FPL                             | 1282904           | JPM VEC                          | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.56    |               | 1284007          | FPL                             | 1284006           | JPM VEC                          | EPT       | 1-1                |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.56    |               | 1284007          | FPL                             | 1284006           | JPM VEC                          | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.56    |               | 1284007          | FPL                             | 1284006           | JPM VEC                          | EPT       | 24-24              |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.56    |               | 1284007          | FPL                             | 1284006           | JPM VEC                          | EPT       | 1-1                |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.57    |               | 1284627          | FPL                             | 1284626           | JPM VEC                          | EPT       | 24-24              |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| JPM VEC |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     | 0.00          | 12,251.00               |                       | 0.00           | (12,251.00)              |                        | 0.00                           |                       | (\$491,027.09)        | \$1,423,725.00         | \$1.00                | \$932,697.91           |

B2B Counterparty: MGS

| Row  | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1.57 |               | 1284600          | FPL                             | 1283999           | MGS                              | EPT       | 1-1                |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.57 |               | 1284600          | FPL                             | 1283999           | MGS                              | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.57 |               | 1284632          | FPL                             | 1284630           | MGS                              | EPT       | 1-1                |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.57 |               | 1284632          | FPL                             | 1284630           | MGS                              | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| MGS  |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     |               | 0.00                    | 5,736.00              |                | 0.00                     | (5,736.00)             |                                | 0.00                  | (\$138,221.26)        | \$344,016.00           | \$0.00                | \$165,794.74           |

B2B Counterparty: OPC

| Row  | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1.57 |               | 1277748          | FPL                             | 1277746           | OPC                              | EPT       | 1-1                |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1.57 |               | 1277748          | FPL                             | 1277746           | OPC                              | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| OPC  |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     | 0.00          | 5,000.00                |                       | 0.00           | (5,000.00)               |                        | 0.00                           | (\$205,650.00)        | \$1,470,000.00        | \$0.00                 | \$1,264,350.00        |                        |

B2B Counterparty: PSE COOP

| Row      | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |             |
|----------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|-------------|
| 1.5      |               | 1282913          | FPL                             | 1282911           | PSE COOP                         | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |             |
| 1.5      |               | 1282913          | FPL                             | 1282911           | PSE COOP                         | EPT       | 1-24               |                      | SOCO               | SOCO                |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |             |
| PSE COOP |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     |               | 0.00                    | 5,424.00              |                | 0.00                     | (5,424.00)             |                                | 0.00                  |                       | (\$169,889.50)         | \$184,415.00          | \$0.00                 | \$14,525.50 |

B2B Counterparty: SCS

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|

FUEL CONFIDENTIAL AUDIT REQUEST NO.15 FOLLOW UP

Feb 3, 2014

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# CONFIDENTIAL

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SOURCE DR #15

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2-3



7/1/14

PBC

Power Lambda Report  
ALSEM00012

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

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2-3

Legal Entities Enterprise: FPL  
B2B Sell Deal Key: Accounting by B2B, B2B Flow Meter: Accounting, older

Legal Entities Enterprise: FPL

B2B Flow Data from: 2014-01-01 to 2014-01-31

Deal Portfolio Description: Unit Specific Sales

Title Unit Specific Sales

B2B Counterparty: SCS

| Row                   | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour | B2B Flow Minute | B2B Buy Price | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Actual Volume | B2B Buy Actual Volume | B2B Sell Actual Volume | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----------------------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|---------------|-----------------|---------------|-----------------------|----------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,579                 |               | 1277754          | FPL                             | 1277754           | SCS                              | EPT       | 1-1           |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,580                 |               | 1277755          | FPL                             | 1277754           | SCS                              | EPT       | 2-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,581                 |               | 1277762          | FPL                             | 1277761           | SCS                              | EPT       | 1-1           |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,582                 |               | 1277762          | FPL                             | 1277761           | SCS                              | EPT       | 1-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,583                 |               | 1284002          | FPL                             | 1284001           | SCS                              | EPT       | 1-1           |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,584                 |               | 1284002          | FPL                             | 1284001           | SCS                              | EPT       | 2-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,585                 |               | 1284621          | FPL                             | 1284620           | SCS                              | EPT       | 1-2           |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,586                 |               | 1284621          | FPL                             | 1284620           | SCS                              | EPT       | 2-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,587                 |               | 1289137          | FPL                             | 1289130           | SCS                              | EPT       | 1-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,588                 |               | 1289137          | FPL                             | 1289130           | SCS                              | EPT       | 1-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,589                 |               | 1289137          | FPL                             | 1289130           | SCS                              | EPT       | 1-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,590                 |               | 1289137          | FPL                             | 1289130           | SCS                              | EPT       | 1-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,591                 |               | 1289137          | FPL                             | 1289130           | SCS                              | EPT       | 1-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| 1,592                 |               | 1289137          | FPL                             | 1289130           | SCS                              | EPT       | 2-24          |                 | 5000          | 5000                  |                |                        |                       |                        |                       |                        |                       |                        |
| SCS                   |               |                  |                                 |                   |                                  |           |               |                 |               | 100 (100,311.00)      |                | 0.00                   |                       | (64,444,586.63)        | \$15,566,230.00       | \$0.00                 | \$11,122,241.37       |                        |
| B2B Counterparty: TVA |               |                  |                                 |                   |                                  |           |               |                 |               |                       |                |                        |                       |                        |                       |                        |                       |                        |

B2B Counterparty: TVA

| Row                      | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour | B2B Flow Minute | B2B Buy Price | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Actual Volume | B2B Buy Actual Volume | B2B Sell Actual Volume | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|--------------------------|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|---------------|-----------------|---------------|-----------------------|----------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1,593                    |               | 1276464          | FPL                             | 1276464           | TVA                              | EPT       | 1-13          |                 |               |                       |                |                        |                       |                        |                       |                        |                       |                        |
| 1,594                    |               | 1276464          | FPL                             | 1276464           | TVA                              | EPT       | 1-24          |                 |               |                       |                |                        |                       |                        |                       |                        |                       |                        |
| 1,595                    |               | 1276464          | FPL                             | 1276464           | TVA                              | EPT       | 8-24          |                 |               |                       |                |                        |                       |                        |                       |                        |                       |                        |
| 1,596                    |               | 1284227          | FPL                             | 1284226           | TVA                              | EPT       | 1-1           |                 |               |                       |                |                        |                       |                        |                       |                        |                       |                        |
| 1,597                    |               | 1284227          | FPL                             | 1284226           | TVA                              | EPT       | 1-24          |                 |               |                       |                |                        |                       |                        |                       |                        |                       |                        |
| 1,598                    |               | 1284227          | FPL                             | 1284226           | TVA                              | EPT       | 2-24          |                 |               |                       |                |                        |                       |                        |                       |                        |                       |                        |
|                          |               |                  |                                 |                   |                                  |           |               |                 |               | 0.00                  | 226,798.00     | 0.00                   | (216,698.00)          | 0.00                   | (\$9,186,824.40)      | \$27,415,826.00        | \$0.00                | \$599,748.55           |
| Unit Specific Sales      |               |                  |                                 |                   |                                  |           |               |                 |               | 0.00                  | 226,798.00     | 0.00                   | (216,698.00)          | 0.00                   | (\$9,186,824.40)      | \$27,415,826.00        | \$0.00                | \$599,748.55           |
| 2014-01-01 to 2014-01-31 |               |                  |                                 |                   |                                  |           |               |                 |               | 228,124.00            | 505,637.00     | (228,123.00)           | (505,621.00)          | (3.00)                 | (\$17,018,639.89)     | \$45,662,529.57        | (\$695,116.67)        | \$27,948,771.11        |
| Summary                  |               |                  |                                 |                   |                                  |           |               |                 |               | 228,124.00            | 505,637.00     | (228,123.00)           | (505,621.00)          | (3.00)                 | (\$17,018,639.89)     | \$45,662,529.57        | (\$695,116.67)        | \$27,948,771.11        |

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FUEL CONFIDENTIAL AUDIT REQUEST NO.15 FOLLOW UP

Feb 3, 2014

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8:43:59 AM

SOURCE DR #15

CONFIDENTIAL

PBC  
FLORIDA POWER & LIGHT CO.  
PPA RECAP  
ACTUAL  
7/31/2014

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 160001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Actual vs Estimated

5/15  
5/15

Capacity  
Scherer - Account 6014030 10/86120001841  
Capacity - Scherer 3  
Change In Law - Scherer 3  
Capacity Availability Adj

Energy  
Scherer - Account 6014030 10/86120001841  
Energy - Scherer 3  
Energy - Scherer 3 Emissions True Up  
Start Changes - Scherer 3  
Fuel Cost Adjustment  
Transmission Utilized - Scherer 3  
Transmission Utilized - Scherer 3

Capacity  
Franklin - Account 6014030 10/86120001337  
Capacity  
Capacity Availability Adjustment

Energy  
Franklin - Account 6014030 10/86120001337  
Energy  
Starts  
Gas Transportation - 3270  
Fuel Cost Adjustment  
Transmission - Utilized  
Transmission - Utilized

Capacity  
Harris - Account 6014030 10/86120001339  
Capacity  
Capacity Availability Adjustment

Energy  
Harris - Account 6014030 10/86120001339  
Energy  
Starts  
Gas Transportation (Account 6014030 10/86120001339)  
Fuel Cost Adjustment  
Transmission - Utilized  
Transmission - Utilized

TOTAL

Scherer  
Franklin  
Harris

Estimates  
ΣA = 3,371,841.31  
ΣB = 3,644,240.62  
ΣC = 11,826,178.32  
Index  
Traced to Invoice

| Provider | 7/31/14 Actual | 7/31/14 Estimate | Adjustment | 7/31/14 Actual | 7/31/14 Estimate | Adjustment |
|----------|----------------|------------------|------------|----------------|------------------|------------|
| A        |                | B                |            |                |                  |            |
| C        |                | D                |            |                |                  |            |
| E        |                | F                |            |                |                  |            |
| G        |                | H                |            |                |                  |            |
| I        |                | J                |            |                |                  |            |
| K        |                | L                |            |                |                  |            |
| M        |                | N                |            |                |                  |            |
| O        |                | P                |            |                |                  |            |
| Q        |                | R                |            |                |                  |            |
| S        |                | T                |            |                |                  |            |
| U        |                | V                |            |                |                  |            |
| W        |                | X                |            |                |                  |            |
| Y        |                | Z                |            |                |                  |            |
| AA       |                |                  |            |                |                  |            |

Actual Estimate Variance

Actuals  
ΣA = 3,475,282.10  
ΣB = 3,589,470.92  
ΣC = 11,835,212.41

ESTACT 2014 Reporting Regulatory Reporting (PPSC-A Schedule) 08-August 2014  
PPA Power Actuals July 2014

FUEL CONFIDENTIAL AUDIT REQUEST NO.13

1 of 1

SOURCE DR13

47-2  
3-1



PBC

Florida Power and Light Co. (EI802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Southern UPS Transm.

Southern UPS Transmission July 2014 Actual

|                                                 |                |                |
|-------------------------------------------------|----------------|----------------|
| Total Estimated MW:                             | 460,487        | 460,487        |
| Firm Yearly Transmission 930 mw                 | \$2,528,772.30 | \$2,528,772.30 |
| FERC Annual Charge                              | \$27,010.88    | \$27,010.88    |
| Attachment K Cost                               | \$744.54       | \$744.54       |
| Credit for Transmission Resale                  |                | (\$209,232.00) |
| Total Estimated Transmission May 2014           | \$2,555,827.72 | 2,347,286      |
| Hours available per yr<br>24 x 365 = 8760 x 930 | 8,146,800      | 8,146,800      |
| Hours available per day<br>24 x 930             | 22,320         | 22,320         |
| Hours available for July 2014                   | 691,320        | 686,976        |
| Per hour                                        | \$3.59483      |                |

Allocation per plant by percentage:  
Scheler 3 - 181 (0.173118%)  
Franklin - 185 (0.198925%)  
Harris - 584 (0.627957%)

|   | Hours Utilized | ACTUAL     |            | Sales  | Utilized    | Variance   |             | Sales |             |
|---|----------------|------------|------------|--------|-------------|------------|-------------|-------|-------------|
|   |                | Unutilized | Unutilized |        |             | Unutilized | Unutilized  |       |             |
| 1 |                |            |            |        |             |            |             |       |             |
| 2 |                |            |            | -256   | \$1,607.93  | 418        | \$1,032.25  | -419  | -\$1,680.75 |
| 3 |                |            |            | -863   | \$1,847.61  | -7         | -\$500.06   | 7     | -\$243.60   |
| 4 |                |            |            | -3,105 | -\$5,832.46 | -923       | -\$4,573.34 | 923   | \$2,623.62  |
|   |                |            |            | -4,944 | -\$9,288.00 | -511       | -\$4,441.17 | 511   | \$699.27    |
|   |                |            |            |        |             |            |             | 0     | \$0.00      |
|   |                |            |            |        |             |            |             | 0     | \$0.00      |
|   |                |            |            |        |             |            |             | 0     | \$0.00      |

Details of Resold Transmission  
By Counterparty:

Split Between Plants:

47.2  
3-1

FUEL CONFIDENTIAL AUDIT REQUEST NO.13

CONFIDENTIAL

SOURCE DR 13

REDACTED

CONFIDENTIAL

**Seminole Electric**  
COOPERATIVE, INC.

**PBC**

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Lawdice

Commitment For Transaction Under Service Schedule "OS-2"  
Dated July 31, 2014  
August 2, 2014 - August 31, 2014  
Statement No. 08-14

Florida Power and Light Company  
Attention: Elizabeth Bruce  
700 Universe Blvd.  
Juno Beach, FL 33408

Invoice Date September 8, 2014

Due Date September 20, 2014

Quantity Rate Total  
Specially  
Monthly Energy Payment  
Energy  
VOM

TOTAL Monthly Energy Payment

Monthly Startup Payment Starts

TOTAL Amount Due

Direct General Inquiries to:  
Seminole Electric Cooperative, Inc.  
Marketing and Bulk Power Acquisition  
Attn: Mark Anderson  
Phone: (813) 739-1319  
mranderson@seminole-electric.com  
Direct Energy Reconciliation Inquiries to:  
Seminole Electric Cooperative, Inc.  
System Operations  
Attn: Pedro Lencos  
Phone: (813) 739-1250  
plencos@seminole-electric.com

Wire Payment Information:  
Return Wire Payment to:  
JP Morgan Chase Bank, N.A.  
ABA#  
Account Name:  
Seminole Electric Cooperative, Inc.  
Account #

21A-309,779.69

509,779.69  
47-2

FUEL CONFIDENTIAL AUDIT REQUEST NO.13

SOURCE DR 13

47-2  
4

**CONFIDENTIAL**

**FUEL CONFIDENTIAL AUDIT REQUEST NO.13**

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EJ, ACN 15-023-4-1  
 TYE 12/31/2014

Title Seminole Purchases

**PBC**

**DOWNLOAD FROM PHOENIX**

| Portfolio     | Profit Center | Counterparty                              | Volume Unit Of Measure | Doc Number  | Operation   | Contract Month | Doc Type      | Volume (Signed) | Period-To-Date (Signed) | Period-End (Signed) |
|---------------|---------------|-------------------------------------------|------------------------|-------------|-------------|----------------|---------------|-----------------|-------------------------|---------------------|
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376453     | PURCHASE    |                | Miscellaneous |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376458     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376457     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376459     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376455     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376454     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376453     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376452     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376451     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376450     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376445     | PURCHASE    |                | Physical      |                 |                         |                     |
| FPL Purchases | System        | Seminole Electric Cooperative, Inc. (SEC) | MW                     | 1376447     | PURCHASE    |                | Physical      |                 |                         |                     |
| Grand Total   | Grand Total   | Grand Total                               | Grand Total            | Grand Total | Grand Total | Grand Total    | Grand Total   | 8400            | (509,782.06)            | (509,782.06)        |

|               |        |                                           |    |         |          |  |          |  |  |  |
|---------------|--------|-------------------------------------------|----|---------|----------|--|----------|--|--|--|
| FPL Purchases | System | Seminole Electric Cooperative, Inc. (SEC) | MW | 1376475 | PURCHASE |  | Capacity |  |  |  |
|---------------|--------|-------------------------------------------|----|---------|----------|--|----------|--|--|--|

SOURCE DL 13

47-2  
4-1

47-2  
4-1

47-2  
4-1

47-2  
4-1



CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

4/15 5/15/14  
PBC

Title Payment Summary  
**Daily Energy Payment Summary**

Facility Name: INDIANTOWN  
Report Month: May, 2014

| A                                         | B                                | C                  | D          | E                    |
|-------------------------------------------|----------------------------------|--------------------|------------|----------------------|
| Date                                      | Energy<br>(MWH)<br>(Units 1 & 2) | Sales<br>(Wheeled) | Net Energy | Payment              |
| 05/01/14                                  |                                  |                    |            | E1                   |
| 05/02/14                                  |                                  |                    |            | E2                   |
| 05/03/14                                  |                                  |                    |            | E3                   |
| 05/04/14                                  |                                  |                    |            | E4                   |
| 05/05/14                                  |                                  |                    |            | E5                   |
| 05/06/14                                  |                                  |                    |            | E6                   |
| 05/07/14                                  |                                  |                    |            | E7                   |
| 05/08/14                                  |                                  |                    |            | E8                   |
| 05/09/14                                  |                                  |                    |            | E9                   |
| 05/10/14                                  |                                  |                    |            | E10                  |
| 05/11/14                                  |                                  |                    |            | E11                  |
| 05/12/14                                  |                                  |                    |            | E12                  |
| 05/13/14                                  |                                  |                    |            | E13                  |
| 05/14/14                                  |                                  |                    |            | E14                  |
| 05/15/14                                  |                                  |                    |            | E15                  |
| 05/16/14                                  |                                  |                    |            | E16                  |
| 05/17/14                                  |                                  |                    |            | E17                  |
| 05/18/14                                  |                                  |                    |            | E18                  |
| 05/19/14                                  |                                  |                    |            | E19                  |
| 05/20/14                                  |                                  |                    |            | E20                  |
| 05/21/14                                  |                                  |                    |            | E21                  |
| 05/22/14                                  |                                  |                    |            | E22                  |
| 05/23/14                                  |                                  |                    |            | E23                  |
| 05/24/14                                  |                                  |                    |            | E24                  |
| 05/25/14                                  |                                  |                    |            | E25                  |
| 05/26/14                                  |                                  |                    |            | E26                  |
| 05/27/14                                  |                                  |                    |            | E27                  |
| 05/28/14                                  |                                  |                    |            | E28                  |
| 05/29/14                                  |                                  |                    |            | E29                  |
| 05/30/14                                  |                                  |                    |            | E30                  |
| 05/31/14                                  |                                  |                    |            | E31                  |
| Monthly total                             | 92,898,260                       |                    | 92,898,260 | 6,497,324.25 (A) (M) |
| Average Cost : 69.94 \$/MWH               |                                  |                    |            |                      |
| Maximum Energy:                           |                                  |                    |            |                      |
| Execution Date/Time: 06/02/14 at 02:06:40 |                                  |                    |            |                      |
| Invoice ID: 546                           |                                  |                    |            |                      |

Index

(N) Traced to Monthly  
Billing Statement

(PBC)

SOURCE DR 56

FUEL CONFIDENTIAL AUDIT REQUEST NO.56

48-1 P  
48-1 P  
6,585,435.65 May's Actual  
ESTIMATE  
6,497,324.25  
88,111.40 difference  
between May's Actual  
& May's estimate.  
48-1 P

48-1 P  
13

CONFIDENTIAL

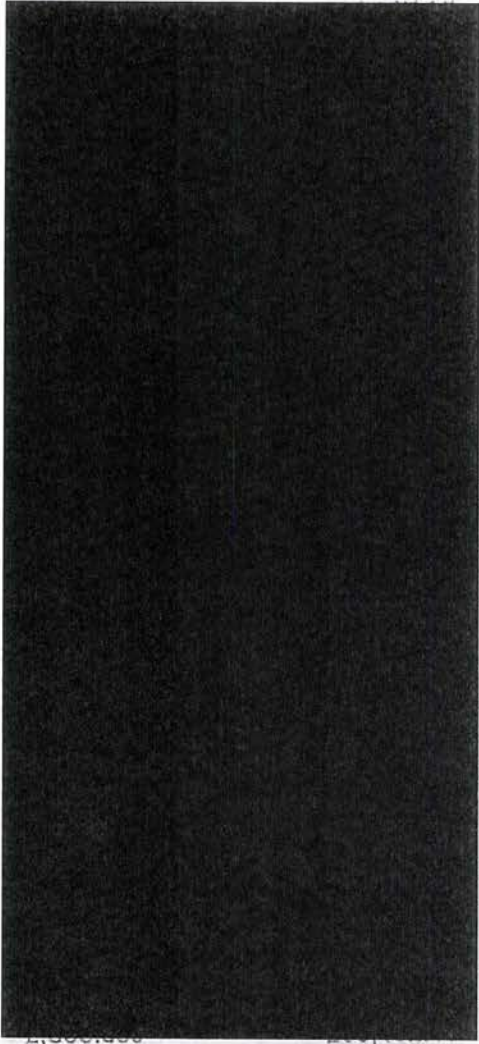
Title Payment Summary  
DAILY ENERGY PAYMENT SUMMARY

4/15

PBC 4/15

Facility Name: INDIANTOWN

Report Month : May, 2014

| Date          | <sup>A</sup><br>Energy<br>(MWH)                                                     | <sup>B</sup><br><br> | <sup>C</sup><br>Payment<br>(\$) |
|---------------|-------------------------------------------------------------------------------------|----------------------|---------------------------------|
| 05/01/14      |  |                      | 1                               |
| 05/02/14      |                                                                                     |                      | 2                               |
| 05/03/14      |                                                                                     |                      | 3                               |
| 05/04/14      |                                                                                     |                      | 4                               |
| 05/05/14      |                                                                                     |                      | 5                               |
| 05/06/14      |                                                                                     |                      | 6                               |
| 05/07/14      |                                                                                     |                      | 7                               |
| 05/08/14      |                                                                                     |                      | 8                               |
| 05/09/14      |                                                                                     |                      | 9                               |
| 05/10/14      |                                                                                     |                      | 10                              |
| 05/11/14      |                                                                                     |                      | 11                              |
| 05/12/14      |                                                                                     |                      | 12                              |
| 05/13/14      |                                                                                     |                      | 13                              |
| 05/14/14      |                                                                                     |                      | 14                              |
| 05/15/14      |                                                                                     |                      | 15                              |
| 05/16/14      |                                                                                     |                      | 16                              |
| 05/17/14      |                                                                                     |                      | 17                              |
| 05/18/14      |                                                                                     |                      | 18                              |
| 05/19/14      |                                                                                     |                      | 19                              |
| 05/20/14      |                                                                                     |                      | 20                              |
| 05/21/14      |                                                                                     |                      | 21                              |
| 05/22/14      |                                                                                     |                      | 22                              |
| 05/23/14      |                                                                                     |                      | 23                              |
| 05/24/14      |                                                                                     |                      | 24                              |
| 05/25/14      |                                                                                     |                      | 25                              |
| 05/26/14      |                                                                                     |                      | 26                              |
| 05/27/14      |                                                                                     |                      | 27                              |
| 05/28/14      |                                                                                     |                      | 28                              |
| 05/29/14      |                                                                                     |                      | 29                              |
| 05/30/14      |                                                                                     |                      | 30                              |
| 05/31/14      |                                                                                     |                      | 31                              |
| Monthly Total | 94,659.492                                                                          |                      | 6,585,435.65 <sup>(C)</sup>     |

Average Cost : 69.57 \$/MWH

Maximum Energy : 

Execution Date/Time : 06/16/14 at 12:13:23

(PBC)

SOURCE DR 56

FUEL CONFIDENTIAL AUDIT REQUEST NO.56

48-1  
1 p4

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

PBC

Title DAILY ENERGY PAYMENT

SOURCE: DAILY ENERGY PAYMENT CALCULATION REPORT

provided in Document Record Request 56

MAY'S ACTUAL

DATE ENERGY MWH A B PAYMENT

|           |  |  |    |
|-----------|--|--|----|
| 5/1/2014  |  |  | 1  |
| 5/2/2014  |  |  | 2  |
| 5/3/2014  |  |  | 3  |
| 5/4/2014  |  |  | 4  |
| 5/5/2014  |  |  | 5  |
| 5/6/2014  |  |  | 6  |
| 5/7/2014  |  |  | 7  |
| 5/8/2014  |  |  | 8  |
| 5/9/2014  |  |  | 9  |
| 5/10/2014 |  |  | 10 |
| 5/11/2014 |  |  | 11 |
| 5/12/2014 |  |  | 12 |
| 5/13/2014 |  |  | 13 |
| 5/14/2014 |  |  | 14 |
| 5/15/2014 |  |  | 15 |
| 5/16/2014 |  |  | 16 |
| 5/17/2014 |  |  | 17 |
| 5/18/2014 |  |  | 18 |
| 5/19/2014 |  |  | 19 |
| 5/20/2014 |  |  | 20 |
| 5/21/2014 |  |  | 21 |
| 5/22/2014 |  |  | 22 |
| 5/23/2014 |  |  | 23 |
| 5/24/2014 |  |  | 24 |
| 5/25/2014 |  |  | 25 |
| 5/26/2014 |  |  | 26 |
| 5/27/2014 |  |  | 27 |
| 5/28/2014 |  |  | 28 |
| 5/29/2014 |  |  | 29 |
| 5/30/2014 |  |  | 30 |
| 5/31/2014 |  |  | 31 |

Total 94,659.49 6,585,435.65

48-1 P3  
1

SOURCE created  
~~EXTRACTED~~ FROM DR #56

48-1 P6  
1



PBC

PBC

CONFIDENTIAL

Qualifying Facility Energy Payment Calculation

Florida Power and Light Co. (E1802)

Fuel Cost Recovery Clause

Dkt.# 150001-El, ACN 15-023-4-1

TYE 12/31/2014

Facility Name: INDIANTOWN

Date: 05/22/14

Title Payment Calculation

| Hour | <sup>A</sup> Energy<br>(MWH) | <sup>B</sup> ICL Fuel<br>Cost<br>(\$) | Rate<br>(\$/MWH) | UHEF | Payment<br>(\$) | Note |
|------|------------------------------|---------------------------------------|------------------|------|-----------------|------|
|------|------------------------------|---------------------------------------|------------------|------|-----------------|------|

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24

25 Daily Total  
26 Mth-To-Date

E. P. Factor: 1.000

Unit Energy Cost: 59.000 \$/MWH

Execution Date/Time : 06/16/14 at 12:13:23

Page 22 of 31

SOURCE DR 56

FUEL CONFIDENTIAL AUDIT REQUEST NO.56

48-1 P9  
17

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Payment Calculation

Qualifying Facility Energy Payment Calculation

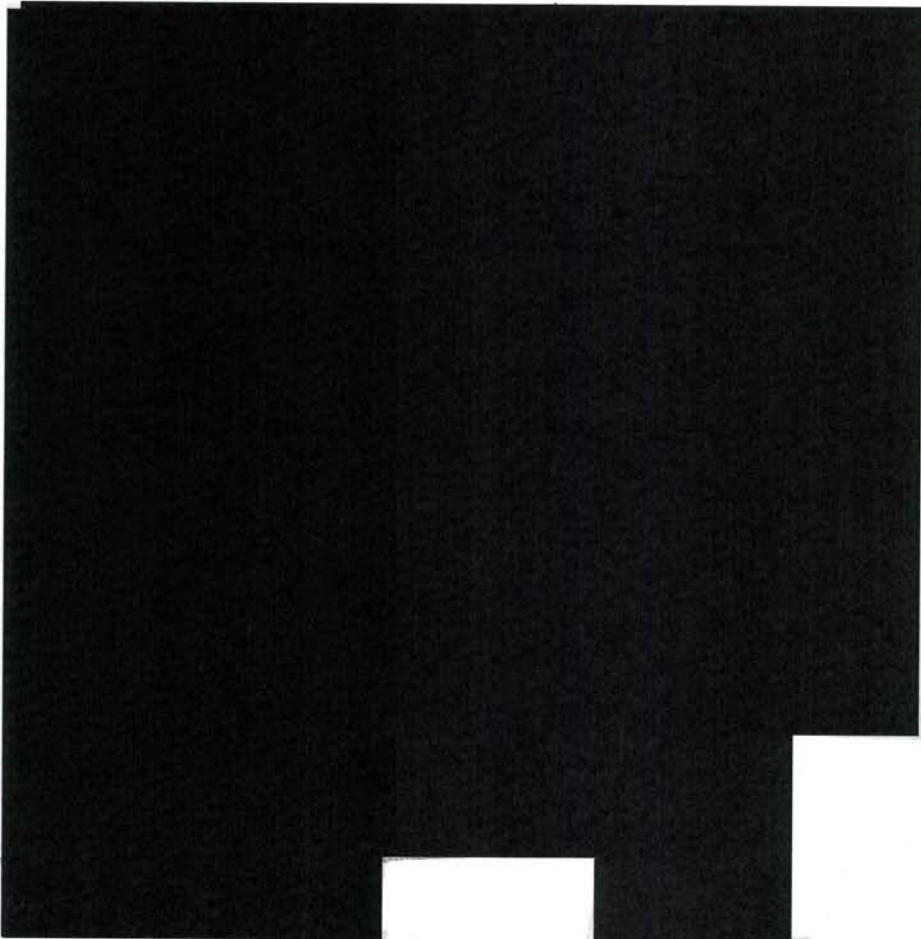
DL  
4/15

9/150

PBC

Facility Name : INDIANTOWN

Date: 05/05/14

|      | A                                                                                   | B        | C        | D    | E       | F    |
|------|-------------------------------------------------------------------------------------|----------|----------|------|---------|------|
| Hour | Energy                                                                              | ICL Fuel | FPL      | UHEF | Payment | Note |
|      | (MWH)                                                                               | (\$)     | (\$/MWH) |      | (\$)    |      |
| 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   | Daily Total                                                                         |          |          |      |         |      |
| 26   | Mth-To-Date                                                                         |          |          |      |         |      |

E. P. Factor : 1.000

Unit Energy Cost: 59.000 \$/MWH

Execution Date/Time : 06/16/14 at 12:13:23

Page 5 of 31

SOURCE DL 56

FUEL CONFIDENTIAL AUDIT REQUEST NO.56

43-1 P3  
1

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

PBC

CONFIDENTIAL

THE ICL Cost Calculation  
ICL COST CALCULATION

5/15/14  
[PER CONTRACT]

Note: Enter all data in red.

All Boxed data is calculated.

All Boxed data that has yellow fill background is agreed to Energy Payment Calculation report.

DISPATCH HOUR CHECK

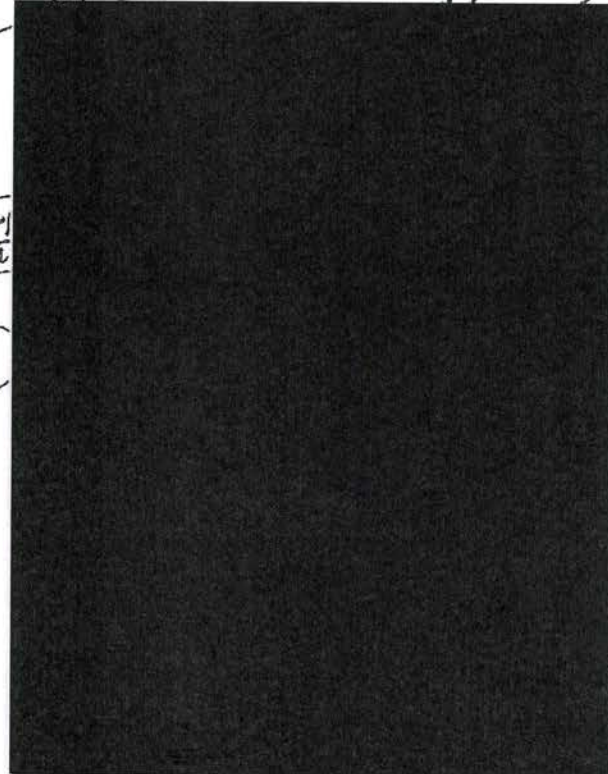
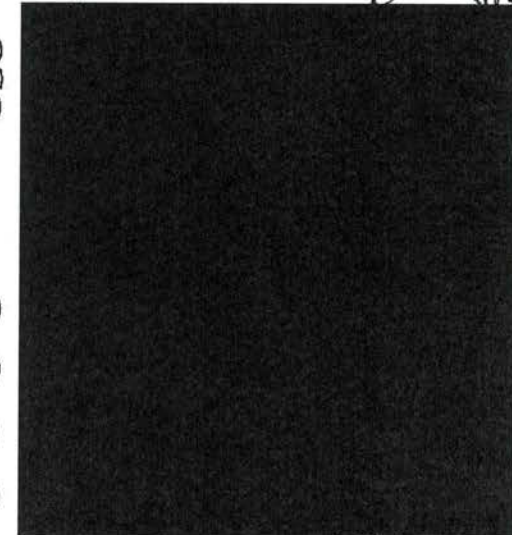
ICL FUEL COST CHECK

Date: 05/05/14  
Time: 1400

Date: 05/22/14  
Time: 2400

(a)  
(b)  
(c)

(d)  
(e)  
(f)  
(g)



<sup>A1</sup> Unit Hourly Efficiency Factor (Section 1.61)

<sup>A2</sup> ICL Hourly Efficiency Factor (Section 1.35)

<sup>A3</sup> ICL Fuel Cost (Section 1.34)

SOURCE DR 56

FUEL CONFIDENTIAL AUDIT REQUEST NO.56

48-1 P9



CONFIDENTIAL

Ida Power and Light Co. (EI802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

PBC

SL  
4/15  
5/15/10

Title Paym. Summary  
**Daily Energy Payment Summary**

Facility Name: BROWARD RESOURCE RECOVERY NORTH  
Report Month: June, 2014

| Date     | Energy<br>(MWH) A | Payment<br>B |
|----------|-------------------|--------------|
| 06/01/14 |                   |              |
| 06/02/14 |                   |              |
| 06/03/14 |                   |              |
| 06/04/14 |                   |              |
| 06/05/14 |                   |              |
| 06/06/14 |                   |              |
| 06/07/14 |                   |              |
| 06/08/14 |                   |              |
| 06/09/14 |                   |              |
| 06/10/14 |                   |              |
| 06/11/14 |                   |              |
| 06/12/14 |                   |              |
| 06/13/14 |                   |              |
| 06/14/14 |                   |              |
| 06/15/14 |                   |              |
| 06/16/14 |                   |              |
| 06/17/14 |                   |              |
| 06/18/14 |                   |              |
| 06/19/14 |                   |              |
| 06/20/14 |                   |              |
| 06/21/14 |                   |              |
| 06/22/14 |                   |              |
| 06/23/14 |                   |              |
| 06/24/14 |                   |              |
| 06/25/14 |                   |              |
| 06/26/14 |                   |              |
| 06/27/14 |                   |              |
| 06/28/14 |                   |              |
| 06/29/14 |                   |              |
| 06/30/14 |                   |              |

Monthly total

Average Cost : 27.60 \$/MWH

Maximum Energy

Execution Date/Time: 07/01/14 at 02:07:08

Invoice ID: 768

9,272.797 A 255,900.75

estimate for June 2014

48-1 Pz  
1

48-1 Pz  
1

(PBC)

SOURCE DR 18

48-1  
1-1

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Billing Statement

5/15

5/15

**FLORIDA POWER & LIGHT COMPANY**

Billing Statement  
For Purchased Power From  
**WHEELABRATOR NORTH BROWARD**  
For Transaction Period:

PBC

MAY 1, 2014 through MAY 31, 2014

| GENERATION             |                | AMOUNT                    |              |
|------------------------|----------------|---------------------------|--------------|
| 3,682.410 MWH          | ('09, AA)      | \$ 102,521.76             |              |
|                        |                | ✓ 273.02                  |              |
|                        |                | 102,794.78                |              |
| Ⓟ 8,168.664 MWH        | ('91 CONTRACT) | Purchase Power            | Ⓟ 222,688.46 |
| ↓ 11,858.074 Total MWH | May's Actual   | Monthly Energy Payment \$ | 325,483.24   |

48-1  
2-1  
3

48-1  
2-1  
3

Amount Due for Capacity Payment

|                             |               |
|-----------------------------|---------------|
| ('91 CONTRACT)              | \$ 324,390.00 |
| Monthly Capacity Payment \$ | 324,390.00    |

48-1  
2-1  
3

FPL Customer Charge ^1

\$ (1,560.11)

**TOTAL**

**\$ 648,313.13**

48-2  
2-1  
3

<sup>^1</sup>  
GSLDT-3 Rate Schedule effective 4/1/14

Ⓟ  
$$\frac{222,688.46}{8,168.664} = 27.26 \text{ per MWH}$$
  
Ⓟ

INVOICE NO: EMT-0514-07-06

(PBC)

SOURCE DL 18

FUEL CONFIDENTIAL AUDIT REQUEST NO.18

48-1  
2-1

CONFIDENTIAL

Qualifying Facility Monthly Billing State

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

(JUNE 2014)

Facility Name: BROWARD RESOURCE RECOVERY NORTH

Title: Billing Statement

Region: SOUTHEAST

Billing Month: June, 2014

Number of hours in Month : 696

Number of peak hours in Month : 261

Energy Received, All Hours : 264.488 MWH 1,293.576 MWH (AA) 6,692.912 MWH ('91)

Energy Received, All Peak Hours

2 Sales (Wheeled): [REDACTED] MWH

3 Net Energy Received, All Hours: [REDACTED] MWH

4 Maximum Hourly Energy : [REDACTED]

Committed Capacity : 11.000 MW ('91)

5 Monthly Billing Capacity Factor : [REDACTED] % ('91)

6 Monthly Peak Capacity Factor: [REDACTED] % ('91)

7 Annual Capacity Factor : [REDACTED] % ('91)

8 Annual Peak Capacity Factor : [REDACTED] % ('91)

9 Billing Capacity Factor : [REDACTED] % ('91)

10 Unit Energy Cost : [REDACTED] \$/MWH ('91)

AVOIDED FUEL COST

(As Available)

('91)

Total

Monthly Energy Payment: \$37,101.99 + \$183,732.84 = \$220,834.83

Monthly Capacity Payment : \$324,390.00 = \$324,390.00

Execution Date/Time : 07/01/14 at 15:29:23

(PBC)

SOURCE D218

48-1  
2-1  
1



Florida Power and Light Co. (EI802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

CONFIDENTIAL

Title AVOIDED FUEL COST  
AVOIDED UNIT FUEL COST

PBC

BRN - 1991 Contract      UEC = Lesser of: (d) or As-Available Rate  
BRS - 1991 Contract      UEC = Lesser of: (d) or As-Available Rate

|    | (a)               | (b)                                  | (c)                           | (d)                             |
|----|-------------------|--------------------------------------|-------------------------------|---------------------------------|
|    | Billing<br>Period | SJRPP<br>Avg. Mo. Price<br>(c/mmBtu) | Variable<br>O & M<br>(\$/mWh) | Unit Energy<br>Cost<br>(\$/mWh) |
| 1  |                   |                                      |                               |                                 |
| 2  | Jan-11            |                                      |                               |                                 |
| 3  | Feb-11            |                                      |                               |                                 |
| 4  | Mar-11            |                                      |                               |                                 |
| 5  | Apr-11            |                                      |                               |                                 |
| 6  | May-11            |                                      |                               |                                 |
| 7  | Jun-11            |                                      |                               |                                 |
| 8  | Jul-11            |                                      |                               |                                 |
| 9  | Aug-11            |                                      |                               |                                 |
| 10 | Sep-11            |                                      |                               |                                 |
| 11 | Oct-11            |                                      |                               |                                 |
| 12 | Nov-11            |                                      |                               |                                 |
| 13 | Dec-11            |                                      |                               |                                 |
| 14 | Jan-12            |                                      |                               |                                 |
| 15 | Feb-12            |                                      |                               |                                 |
| 16 | Mar-12            |                                      |                               |                                 |
| 17 | Apr-12            |                                      |                               |                                 |
| 18 | May-12            |                                      |                               |                                 |
| 19 | Jun-12            |                                      |                               |                                 |
| 20 | Jul-12            |                                      |                               |                                 |
| 21 | Aug-12            |                                      |                               |                                 |
| 22 | Sep-12            |                                      |                               |                                 |
| 23 | Oct-12            |                                      |                               |                                 |
| 24 | Nov-12            |                                      |                               |                                 |
| 25 | Dec-12            |                                      |                               |                                 |
| 26 | Jan-13            |                                      |                               |                                 |
| 27 | Feb-13            |                                      |                               |                                 |
| 28 | Mar-13            |                                      |                               |                                 |
| 29 | Apr-13            |                                      |                               |                                 |
| 30 | May-13            |                                      |                               |                                 |
| 31 | Jun-13            |                                      |                               |                                 |
| 32 | Jul-13            |                                      |                               |                                 |
| 33 | Aug-13            |                                      |                               |                                 |
| 34 | Sep-13            |                                      |                               |                                 |
| 35 | Oct-13            |                                      |                               |                                 |
| 36 | Nov-13            |                                      |                               |                                 |
| 37 | Dec-13            |                                      |                               |                                 |
| 38 | Jan-14            |                                      |                               |                                 |
| 39 | Feb-14            |                                      |                               |                                 |
| 40 | Mar-14            |                                      |                               |                                 |
| 41 | Apr-14            |                                      |                               |                                 |
| 42 | May-14            |                                      |                               |                                 |

(PBC)

SOURCE DR 18

48-1  
2-1  
-1

48-1  
2-1  
3

AVOIDED UFC  
I:\WHOLESALE\GAIN\QF\SI\BRN2013\UNIT\_ENERGY\_COST\AVOIDED\2014\UFC-Avoided Cost 0514 (BRN &  
FUEL CONFIDENTIAL AUDIT REQUEST NO.18

48-1  
2-1  
-1

CONFIDENTIAL

Qualifying Facility Monthly Billing Statement

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-El, ACN 15-023-4-1  
TYE 12/31/2014

Title Billing statement

Facility Name: BROWARD RESOURCE RECOVERY NORTH  
Region: SOUTHEAST  
Billing Month: May, 2014

PBC

Number of hours in Month: 744

Number of peak hours in Month: 279

Energy Received, All Hours: 11,858.074 MWH 3,689.410 MWH (AA) 8,168.664 MWH ('91)

1 Energy Received, All Peak Hours

2 Sales (Wheeled):

3 Net Energy Received, All Hours:

4 Maximum Hourly Energy:

Committed Capacity:

11.000 MW ('91)

5 Monthly Billing Capacity Factor:

6 Monthly Peak Capacity Factor:

7 Annual Capacity Factor:

8 Annual Peak Capacity Factor:

9 Billing Capacity Factor:

10 Unit Energy Cost:  
AVOIDED COST

(As Available)

\$/MWH ('91)  
FIRM ('91)

Total

Monthly Energy Payment: \$102,521.76 + \$222,688.46 = \$325,210.22

Monthly Capacity Payment: \$324,390.00 = \$324,390.00

Execution Date/Time: 06/17/14 at 11:46:22

(PBC)

SOURCE DR 18

CONFIDENTIAL

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title QF

Qualifying Energy Payment Calculation

PBC \*  
5/50

Facility Name: BROWARD RESOURCE RECOVERY NORTH

Date: 05/31/14

| Hour | A<br>Energy<br>(MWH) | B<br>'91<br>Energy<br>(MWH) | C<br>Sales<br>(MWH) | D<br>As Available<br>Energy<br>(MWH) | E<br>Avoided<br>Cost<br>(\$/MWH) | F<br>As Available<br>Payment<br>(\$) | G<br>'91<br>Payment<br>(\$) | H<br>Total<br>Payment<br>(\$) | Note |
|------|----------------------|-----------------------------|---------------------|--------------------------------------|----------------------------------|--------------------------------------|-----------------------------|-------------------------------|------|
|------|----------------------|-----------------------------|---------------------|--------------------------------------|----------------------------------|--------------------------------------|-----------------------------|-------------------------------|------|

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22  
23  
24

26 Daily Total  
27 Month-To-Date

'91 + As-Available Energy Sum (Daily)  
'91 + As-Available Energy Sum (Month to Date)

28  
29  
15,118.13

48-1  
2-1  
3-1

48-1  
2-1  
3

Unit Energy Cost: 31.500 \$/MWH ('91)

Execution Date/Time: 06/17/14 at 11:46:22

Page 31 of 31

SOURCE DL18

FUEL CONFIDENTIAL AUDIT REQUEST NO.18

48-1  
2-1  
3-1



2nd on A8,  
**CONFIDENTIAL**

1st on A8 w/ Separate Contracts  
Qualifying Facility Monthly Billing Statement

5/16/14

**PBC**

Facility Name: BROWARD RES  
Region: SOUTHEAST  
Billing Month: May, 2014

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Number of hours in Month: 744

Title

Sch. A8 Backlog

Number of peak hours in Month: 279

Energy Received, All Hours: 11,858.074 MWH 8,689.410 MWH (AA) 8,168.664 MWH ('91)

1 Energy Received, All Peak Hours

2 Sales (Wheeled): [REDACTED] MWH

3 Net Energy Received, All Hours: [REDACTED] MWH

4 Maximum Hourly Energy:

Committed Capacity: 11,000 MW ('91)

5 Monthly Billing Capacity Factor: [REDACTED] % ('91)

6 Monthly Peak Capacity Factor: [REDACTED] % ('91)

7 Annual Capacity Factor: [REDACTED] % ('91)

8 Annual Peak Capacity Factor: [REDACTED] % ('91)

9 Billing Capacity Factor: [REDACTED] % ('91)

10 Unit Energy Cost: [REDACTED] \$/MWH ('91)

Monthly Energy Payment: (As Available) \$102,521.76 + \$223,258.26 =

Monthly Capacity Payment: (51) \$324,390.00 =

Total  
\$325,780.02

\$324,390.00

Execution Date/Time: 06/02/14 at 11:25:21

SOURCE DR18

CONFIDENTIAL

DAILY ENERGY PAYMENT SUMMARY

5/15

PBC

Facility Name: BROWARD RESOURCE RECOVERY N

Florida Power and Light Co. (E1802)

Report Month :

A

B

C

Fuel Cost Recovery Clause

Dkt.# 150001-EI, ACN 15-023-4-1

TYE 12/31/2014

Date

Energy

Payment

Title

(MWH)

(\$)

ENERGY PAYM

5/15

1 05/01/14  
2 05/02/14  
3 05/03/14  
4 05/04/14  
5 05/05/14  
6 05/06/14  
7 05/07/14  
8 05/08/14  
9 05/09/14  
10 05/10/14  
11 05/11/14  
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19 05/19/14  
20 05/20/14  
21 05/21/14  
22 05/22/14  
23 05/23/14  
24 05/24/14  
25 05/25/14  
26 05/26/14  
27 05/27/14  
28 05/28/14  
29 05/29/14  
30 05/30/14  
31 05/31/14

Monthly Total

11,858.074

325,780.02

Average Cost :

27.47 \$/MWH

32 Maximum Energy :

Execution Date/Time : 06/02/14 at 11:25:21

SOURCE DR 18

FUEL CONFIDENTIAL AUDIT REQUEST NO.18

48-1  
2-2

48-1  
2-2  
1

Daily Energy Payment Summary - Cognos Viewer

PBC

Florida Power & Light Co. Daily Energy Payment Summary

Title: Daily Energy Payment

RMCOPH Log Off About

Keep this version v v v v v Add this report v

CONFIDENTIAL

Daily Energy Payment Summary

Facility Name: INDIANTOWN

Report Month: June, 2014

JUNE'S ESTIMATE

Date

Energy (MWH)

Payment

|          |  |    |
|----------|--|----|
| 06/01/14 |  | 1  |
| 06/02/14 |  | 2  |
| 06/03/14 |  | 3  |
| 06/04/14 |  | 4  |
| 06/05/14 |  | 5  |
| 06/06/14 |  | 6  |
| 06/07/14 |  | 7  |
| 06/08/14 |  | 8  |
| 06/09/14 |  | 9  |
| 06/10/14 |  | 10 |
| 06/11/14 |  | 11 |
| 06/12/14 |  | 12 |
| 06/13/14 |  | 13 |
| 06/14/14 |  | 14 |
| 06/15/14 |  | 15 |
| 06/16/14 |  | 16 |
| 06/17/14 |  | 17 |
| 06/18/14 |  | 18 |
| 06/19/14 |  | 19 |
| 06/20/14 |  | 20 |
| 06/21/14 |  | 21 |
| 06/22/14 |  | 22 |
| 06/23/14 |  | 23 |
| 06/24/14 |  | 24 |
| 06/25/14 |  | 25 |
| 06/26/14 |  | 26 |
| 06/27/14 |  | 27 |
| 06/28/14 |  | 28 |
| 06/29/14 |  | 29 |
| 06/30/14 |  | 30 |

6,529,998.04  
94,194.62

line 31

Monthly total 94,194.62 6,529,998.04

Average Cost 32 \$/MWH

Maximum Energy

Execution Date/Time: 07/01/14 at 03:07:28

WP 480-L

SOURCE ID: 775 DR 18

48-1  
3



# PBC

Power Lambda Report  
AL9EMQ0012

Est. mate = A9

49-1  
1-1  
P1

Legal Entities Enterprise: FPL  
B2B Sell Deal Key: Ascending order; B2B Flow Hour Flow: Ascending order

Legal Entities Enterprise: FPL

B2B Flow Date from: 2014-02-01 to 2014-02-28

Deal Portfolio Description: FPL Purchases

B2B Counterparty: OUC

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 13  |               | 1292227          | OUC                             | 1292228           | PGBU                             | EPT       | 16-16              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 13  |               | 1293002          | OUC                             | 1293003           | PGBU                             | EPT       | 12-12              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 13  |               | 1294179          | OUC                             | 1294180           | PGBU                             | EPT       | 15-15              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 13  |               | 1294305          | OUC                             | 1294306           | PGBU                             | EPT       | 16-16              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 14  |               | 1294428          | OUC                             | 1294429           | PGBU                             | EPT       | 17-17              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 14  |               | 1303205          | OUC                             | 1303206           | PGBU                             | EPT       | 14-14              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 14  |               | 1303290          | OUC                             | 1303291           | PGBU                             | EPT       | 15-15              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 14  |               | 1303305          | OUC                             | 1303307           | PGBU                             | EPT       | 16-21              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| OUC |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     |               | 0.00                    | 865.00                |                | 0.00                     | (865.00)               | 0.00                           |                       | (\$42,430.00)         | \$52,039.50            | \$9.00                | \$9,609.50             |

B2B Counterparty: SCS

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 14  |               | 1291556          | SCS                             | 1291557           | PGBU                             | EPT       | 17-17              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 14  |               | 1291560          | SCS                             | 1291561           | PGBU                             | EPT       | 18-18              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 14  |               | 1291562          | SCS                             | 1291563           | PGBU                             | EPT       | 18-18              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 14  |               | 1291588          | SCS                             | 1291589           | PGBU                             | EPT       | 20-20              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 14  |               | 1301307          | SCS                             | 1301308           | PGBU                             | EPT       | 15-23              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 14  |               | 1301513          | SCS                             | 1301514           | PGBU                             | EPT       | 17-20              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1301517          | SCS                             | 1301518           | PGBU                             | EPT       | 20-20              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1301742          | SCS                             | 1301743           | PGBU                             | EPT       | 13-13              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1301899          | SCS                             | 1301900           | PGBU                             | EPT       | 15-19              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1301927          | SCS                             | 1301928           | PGBU                             | EPT       | 16-14              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1301929          | SCS                             | 1301930           | PGBU                             | EPT       | 16-14              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1301931          | SCS                             | 1301932           | PGBU                             | EPT       | 15-15              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1301933          | SCS                             | 1301934           | PGBU                             | EPT       | 15-16              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1302182          | SCS                             | 1302183           | PGBU                             | EPT       | 20-20              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1302638          | SCS                             | 1302639           | PGBU                             | EPT       | 15-21              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 15  |               | 1303141          | SCS                             | 1303142           | PGBU                             | EPT       | 13-21              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 16  |               | 1303195          | SCS                             | 1303197           | PGBU                             | EPT       | 14-21              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| SCS |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     |               | 0.00                    | 9,859.00              |                | 0.00                     | (9,859.00)             | 0.00                           |                       | (\$496,360.00)        | \$576,048.70           | \$0.70                | \$379,688.70           |

B2B Counterparty: TEA MKTR

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 1   |               | 1291462          | TEA MKTR                        | 1291463           | PGBU                             | EPT       | 15-15              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 1   |               | 1291464          | TEA MKTR                        | 1291465           | PGBU                             | EPT       | 15-16              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

Mar 4, 2014

Index  
\* Traced to deal ticket

-8-

6:50:19 AM

SOURCE DR-66

FUEL CONFIDENTIAL AUDIT REQUEST NO.66

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

SL  
4/15



Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Power Lambda Report  
ALSEM0012

Title Lambda Report

Actual = Invoice

49-1-12  
1-1

Legal Entities Enterprise: FPL

B2B Sell Deal Key: Ascending order; B2B Flow Hour Flow: Ascending order

Legal Entities Enterprise: FPL

B2B Flow Date from: 2014-02-01 to 2014-02-28

Deal Portfolio Description: FPL Purchases

B2B Counterparty: OUC

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 136 |               | 1292227          | OUC                             | 1292228           | PGBU                             | EPT       | 16-16              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 137 |               | 1293002          | OUC                             | 1293003           | PGBU                             | EPT       | 12-12              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 138 |               | 1294179          | OUC                             | 1294180           | PGBU                             | EPT       | 15-15              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 139 |               | 1294305          | OUC                             | 1294306           | PGBU                             | EPT       | 16-16              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 140 |               | 1294428          | OUC                             | 1294429           | PGBU                             | EPT       | 17-17              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 141 |               | 1303205          | OUC                             | 1303206           | PGBU                             | EPT       | 14-14              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 142 |               | 1303290          | OUC                             | 1303291           | PGBU                             | EPT       | 15-15              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 143 |               | 1303306          | OUC                             | 1303307           | PGBU                             | EPT       | 16-16              |                      | POU                | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| OUC |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     | 0.00          | 865.00                  |                       | 0.00           | (865.00)                 |                        | 0.00                           |                       | (\$42,430.00)         | \$52,020.50            | \$0.00                | \$9,509.50             |

B2B Counterparty: SCS

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 144 |               | 1291556          | SCS                             | 1291557           | PGBU                             | EPT       | 17-17              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 145 |               | 1291560          | SCS                             | 1291561           | PGBU                             | EPT       | 18-18              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 146 |               | 1291562          | SCS                             | 1291563           | PGBU                             | EPT       | 19-19              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 147 |               | 1291568          | SCS                             | 1291569           | PGBU                             | EPT       | 20-20              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 148 |               | 1301507          | SCS                             | 1301508           | PGBU                             | EPT       | 15-15              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 149 |               | 1301513          | SCS                             | 1301514           | PGBU                             | EPT       | 17-17              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 150 |               | 1301517          | SCS                             | 1301518           | PGBU                             | EPT       | 20-20              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 151 |               | 1301742          | SCS                             | 1301743           | PGBU                             | EPT       | 13-13              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 152 |               | 1301899          | SCS                             | 1301900           | PGBU                             | EPT       | 15-15              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 153 |               | 1301927          | SCS                             | 1301928           | PGBU                             | EPT       | 14-14              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 154 |               | 1301929          | SCS                             | 1301930           | PGBU                             | EPT       | 14-14              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 155 |               | 1301931          | SCS                             | 1301932           | PGBU                             | EPT       | 15-15              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 156 |               | 1301933          | SCS                             | 1301934           | PGBU                             | EPT       | 16-16              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 157 |               | 1302182          | SCS                             | 1302183           | PGBU                             | EPT       | 20-20              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 158 |               | 1302639          | SCS                             | 1302639           | PGBU                             | EPT       | 15-15              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 159 |               | 1303141          | SCS                             | 1303142           | PGBU                             | EPT       | 13-13              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 160 |               | 1303156          | SCS                             | 1303157           | PGBU                             | EPT       | 14-14              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| SCS |               |                  |                                 |                   |                                  |           |                    |                      |                    |                     | 0.00          | 9,850.00                |                       | 0.00           | (9,850.00)               |                        | 0.00                           |                       | (\$496,360.00)        | \$576,048.70           | \$0.00                | \$379,688.70           |

B2B Counterparty: TEA MKTR

| Row | B2B Flow Date | B2B Buy Deal Key | B2B Buy Counterparty Short Name | B2B Sell Deal Key | B2B Sell Counterparty Short Name | Time Zone | B2B Flow Hour Flow | B2B Trans Point Name | B2B Buy Point Name | B2B Sell Point Name | B2B Buy Price | B2B Buy Schedule Volume | B2B Buy Actual Volume | B2B Sell Price | B2B Sell Schedule Volume | B2B Sell Actual Volume | B2B Trans Physical Loss Volume | B2B Volume Validation | B2B Buy Actual Amount | B2B Sell Actual Amount | B2B Transmission Cost | B2B Profit/Loss Amount |
|-----|---------------|------------------|---------------------------------|-------------------|----------------------------------|-----------|--------------------|----------------------|--------------------|---------------------|---------------|-------------------------|-----------------------|----------------|--------------------------|------------------------|--------------------------------|-----------------------|-----------------------|------------------------|-----------------------|------------------------|
| 161 |               | 1291462          | TEA MKTR                        | 1291463           | PGBU                             | EPT       | 15-15              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |
| 162 |               | 1291464          | TEA MKTR                        | 1291465           | PGBU                             | EPT       | 16-16              |                      | SOCO               | FPL-CA-Default      |               |                         |                       |                |                          |                        |                                |                       |                       |                        |                       |                        |

FUEL CONFIDENTIAL AUDIT REQUEST NO.66

Mar 27, 2014

- 8 -

1:45:53 PM

REDACTED

**PBC**  
**Invoice**

Southern Company Services, Inc.  
Treasury Department  
30, Ivan Allen Jr. Blvd, NW  
Atlanta, Georgia 30308

Florida Power & Light Company  
Jerril Ann Rawles  
Energy Marketing and Trading  
11770 U S Highway One  
North Palm Beach, FL 33408

March 5, 2014

Southern Company Services, Inc., acting solely as agent for Alabama Power Company, Georgia Power Company, Gulf Power Company, Mississippi Power Company, and Southern Power Company and in accordance with rate schedules on file with the Federal Energy Regulatory Commission:

We charge your account with electric energy delivered during the month of February 2014, as follows:

EXTERNAL SALE

NON-UPS:

Total Energy:

NET DUE SOUTHERN:

ENTERED BY: GINA COX DATE: 3/11/14  
PHONE: 305-552-2660 COMPANY CODE: 1001-1500  
AUTHORIZED BY: \_\_\_\_\_  
REQUIRED IF UNDER \$2500  
SAP DOCUMENT #(S): 1900276250  
ACCT NUMBER: \_\_\_\_\_

*Michelle Doery*  
Michelle Doery

Manager, Power & Fuel Accounting

Interchange payment due the 20th of the month receiving the invoice.  
Remit via wire transfer (including Invoice Number) to:

Bank of America, Dallas, Texas

ABA Wire Number: \_\_\_\_\_

ACH Number: \_\_\_\_\_

For Credit to: SWB - Energy Trading

Account Number: \_\_\_\_\_

Invoice Number: GEM-1402-8

For questions regarding this invoice, please contact April Gurley at (205)257-2172 or  
Janice Poole at (205)257-3308.

SOURCE DR66

FUEL CONFIDENTIAL AUDIT REQUEST NO.66

**CONFIDENTIAL**

*Index*

*Traced to  
Purchase statement*

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1-1



# COULD YOU BE THE NEXT

PBCA

Title BAY GAS STORAGE

# COLEMAN

wp 50-1

| Title |  | DAY GAS STORAGE |  | Title |  | DAY GAS STORAGE |  |
|-------|--|-----------------|--|-------|--|-----------------|--|
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Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title BAY GAS STORAGE

$$\frac{50-1}{1}$$

SOURCE DP #30



Purchase Statement

CONFIDENTIAL

Purchase Statement: 246129

Counterparty: Bay Gas Storage Company, Ltd.

Date: Oct 09, 2014

Period: Sep 01, 2014 - Sep 30, 2014

Amount: [REDACTED] USD

Due Date: Oct 27, 2014

Florida Power & Light Company  
Tax ID # 59-0247775  
ARMS Processing (PPC/GO)  
General Mail Facility  
Miami, FL 33188-001

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
DK1 # 150001-E1, ACN 15-023-4-1  
TYE 12/31/2014

PBC

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Pay To

Bay Gas Storage Company, Ltd.  
Attn: Settlements Administrator  
101 Ash Street, HQ06D  
San Diego, CA 92101  
Phone: 334 450-4749  
Fax: 334 471-2588

Summary

| Deal Type      | Deal Direction | Amount Due | Currency |
|----------------|----------------|------------|----------|
| STORG          | Buy            | [REDACTED] | USD      |
| STORG Subtotal |                | [REDACTED] | USD      |
| TOTAL          |                | 50-1       | USD      |

SOURCE DL#54

Details

| Type  | Deal # | Trade Dt | Start Dt | End Dt | Commodity |
|-------|--------|----------|----------|--------|-----------|
| STORG |        |          |          |        |           |
| Buy   |        |          |          |        |           |

Description

Volume

UoM

Price

Amount Due

Curr

|         |          |                     |     |                           |
|---------|----------|---------------------|-----|---------------------------|
| 1141819 | 02/07/13 | 09/01/14 - 09/30/14 | GAS | Withdraw Commodity Charge |
| 1141819 | 02/07/13 | 09/01/14 - 09/30/14 | GAS | Capacity charge           |
| 1141819 | 02/07/13 | 09/01/14 - 09/30/14 | GAS | Inject Commodity Charge   |
| 1224118 | 08/23/13 | 09/01/14 - 09/30/14 | GAS | Inject Commodity Charge   |

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|                |            |     |
|----------------|------------|-----|
| Buy Subtotal   | [REDACTED] | USD |
| STORG Subtotal | [REDACTED] | USD |

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PBC

CONFIDENTIAL

Florida Power and Light Co. (EI802)

Fuel Cost Recovery Clause

Dkt.# 150001-EI, ACN 15-023-4-1

TYE 12/31/2014

Title Bay Gas Storage

Bay Gas Storage Co., Ltd.

Inv ID FP&amp;L-5189

September 2014

Customer: Florida Power N Light Company

Svc Req K: FP&amp;L00473S

Svc Req K Effective Date: 04/01/2013 Svc Req K Termination Date: 03/31/2017

## Quantities by Location

| Rec/Del Loc            | Loc Ind  | Sch Receipt Qty | Sch Delivery Qty | Net |
|------------------------|----------|-----------------|------------------|-----|
| AEC                    | XXPDXXXX |                 |                  |     |
| Baygas Facility        | PRPDXXXX |                 |                  |     |
| Chevron Chunchula      | PRXXXXXX |                 |                  |     |
| Clarke Mobile Gas MS   | XXPDXXXX |                 |                  |     |
| FGT                    | PRPDXXXX |                 |                  |     |
| Four Star Hatters Pond | PRXXXXXX |                 |                  |     |
| GSPLAXIS               | PRPDXXXX |                 |                  |     |
| GSPLWHISTLER           | PRPDXXXX |                 |                  |     |
| MGSWHISTLER            | XXPDXXXX |                 |                  |     |
| MobileGasSalco         | PRPDXXXX |                 |                  |     |
| OLIN                   | XXPDXXXX |                 |                  |     |
| SocoPlantBarry         | XXPDXXXX |                 |                  |     |
| TateandLyle            | XXPDXXXX |                 |                  |     |
| Tencel Fiber           | XXPDXXXX |                 |                  |     |
| ThyssenKrupp Stainless | XXPDXXXX |                 |                  |     |
| ThyssenKrupp Steel     | XXPDXXXX |                 |                  |     |
| TRANSCO                | PRPDXXXX |                 |                  |     |
| BayGasHub              | PRPDXXXX |                 |                  |     |

Bay Gas Storage Co., Ltd.

Inv ID FP&amp;L-5189

September 2014

Customer: Florida Power N Light Company

Svc Req K: FP&amp;L00473S

Svc Req K Effective Date: 04/01/2013 Svc Req K Termination Date: 03/31/2017

## Transactional Detail

| Line No | Reg/End Tran Date | A | Nom#   | TT | Chrg Ind | B | Qty | Unit Price (Transaction Rate) | Amt Due | Unit Price (Transportation Rate) | Amt Due | Total |
|---------|-------------------|---|--------|----|----------|---|-----|-------------------------------|---------|----------------------------------|---------|-------|
| 1       |                   |   | 152229 | 11 | R        |   |     |                               |         |                                  |         |       |
| 2       |                   |   | 152231 | 11 | R        |   |     |                               |         |                                  |         |       |
| 3       |                   |   | 152232 | 11 | R        |   |     |                               |         |                                  |         |       |
| 4       |                   |   | 152544 | 06 | D        |   |     |                               |         |                                  |         |       |
| 5       |                   |   | 152592 | 06 | D        |   |     |                               |         |                                  |         |       |
| 6       |                   |   | 152549 | 06 | D        |   |     |                               |         |                                  |         |       |
| 7       |                   |   | 152558 | 06 | D        |   |     |                               |         |                                  |         |       |
| 8       |                   |   | 152590 | 11 | R        |   |     |                               |         |                                  |         |       |
| 9       |                   |   | 152597 | 06 | D        |   |     |                               |         |                                  |         |       |
| 10      |                   |   | 152605 | 11 | R        |   |     |                               |         |                                  |         |       |
| 11      |                   |   | 152664 | 06 | D        |   |     |                               |         |                                  |         |       |
| 12      |                   |   | 152666 | 06 | D        |   |     |                               |         |                                  |         |       |
| 13      |                   |   | 152598 | 06 | D        |   |     |                               |         |                                  |         |       |
| 14      |                   |   | 152669 | 06 | D        |   |     |                               |         |                                  |         |       |
| 15      |                   |   | 152670 | 06 | D        |   |     |                               |         |                                  |         |       |
| 16      |                   |   | 152599 | 06 | D        |   |     |                               |         |                                  |         |       |
| 17      |                   |   | 152740 | 06 | D        |   |     |                               |         |                                  |         |       |
| 18      |                   |   | 152741 | 06 | D        |   |     |                               |         |                                  |         |       |
| 19      |                   |   | 152800 | 07 | D        |   |     |                               |         |                                  |         |       |
| 20      |                   |   | 152801 | 07 | D        |   |     |                               |         |                                  |         |       |
| 21      |                   |   | 153005 | 07 | D        |   |     |                               |         |                                  |         |       |
| 22      |                   |   | 153006 | 07 | D        |   |     |                               |         |                                  |         |       |
| 23      |                   |   | 153008 | 06 | D        |   |     |                               |         |                                  |         |       |
| 24      |                   |   | 153010 | 06 | D        |   |     |                               |         |                                  |         |       |
| 25      |                   |   | 153025 | 06 | D        |   |     |                               |         |                                  |         |       |

PBC

SOURCE

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FUEL CONFIDENTIAL AUDIT REQUEST NO.54

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PBC  
A

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

CONFIDENTIAL  
E F G

B Title Bay Gas Storage

|    |             |
|----|-------------|
| 26 | 153075 06 D |
| 27 | 153037 06 D |
| 28 | 153077 06 D |
| 29 | 153038 06 D |
| 30 | 153078 06 D |
| 31 | 153039 06 D |
| 32 | 153091 06 D |
| 33 | 153117 06 D |
| 34 | 153118 06 D |
| 35 | 153143 07 D |
| 36 | 153134 06 D |
| 37 | 153135 06 D |
| 38 | 153182 11 R |
| 39 | 153183 07 D |
| 40 | 153184 07 D |
| 41 | 153186 07 D |
| 42 | 153187 07 D |
| 43 | 153189 07 D |
| 44 | 153190 07 D |

Totals

Transaction Type Codes

|                          |                                           |                       |
|--------------------------|-------------------------------------------|-----------------------|
| 08 Storage Injection     | 12 Authorized (NJ) Overrun                | 07 Storage Withdrawal |
| 13 Authorized WD Overrun | 28 Park                                   | 27 Park WD            |
| 28 Loan                  | 29 Loan Payback                           | 31 Meter Bounce       |
| 132 Wheel                | 11 Storage Inventory Transfer (Doma Swap) |                       |
| 71 Hub Sell              | 72 Hub Buy                                |                       |
| 73 Wheel To Hub          | 74 Wheel From Hub                         |                       |
| 75 Storage To Hub        | 76 Hub To Storage                         |                       |

PBC

SOURCE DR #21

50-1  
1-1 R2

PBC

Florida Power and Light Co. (EI802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

CONFIDENTIAL

5/15/14  
JLC  
4/15

Title BAY GAS STORAGE

|                                         |                                        |                |
|-----------------------------------------|----------------------------------------|----------------|
| Bay Gas Storage Co., Ltd.               | Inv ID FP&L-5189                       | September 2014 |
| Customer: Florida Power N Light Company | Svc Req K: FP&L00473S                  |                |
| Svc Req K Effective Date: 04/01/2013    | Svc Req K Termination Date: 03/31/2017 | C              |
| <b>Storage Activity Summary</b>         |                                        |                |
| Beginning Balance                       |                                        | 1              |
| Injections                              |                                        | 2              |
| Fuel Loss on Injections                 |                                        | 3              |
| Withdrawals                             |                                        | 4              |
| Fuel Loss on Withdrawals                |                                        | 5              |
| Inventory Adjustments                   |                                        | 6              |
| Dome Swaps                              | 0                                      | 7              |
| Ending Balance                          |                                        | 8              |

|                                         |                               |                                        |            |                |  |
|-----------------------------------------|-------------------------------|----------------------------------------|------------|----------------|--|
| Bay Gas Storage Co., Ltd.               |                               | Inv ID FP&L-5189                       |            | September 2014 |  |
| Customer: Florida Power N Light Company |                               | Svc Req K: FP&L00473S                  |            |                |  |
| Svc Req K Effective Date: 04/01/2013    |                               | Svc Req K Termination Date: 03/31/2017 |            |                |  |
| Svc Req K Totals                        |                               | A B                                    |            |                |  |
| Line No                                 | Item                          | Quantity                               | Unit Price | Amt Due        |  |
| 1                                       | Monthly Storage Fee           |                                        |            |                |  |
| 2                                       | Total Transaction Rate Fee    |                                        |            |                |  |
| 3                                       | Total Transportation Rate Fee |                                        |            |                |  |
| Invoice Total Amount                    |                               |                                        |            |                |  |

50-1  
1-1 P3

50-1  
1-1 P2

PBC

SOURCE DR#54

50-1  
1-1 P3

**REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

**Fuel Audit Workpaper Number 50-1/1-2**

**[Pages 1 through 2]**

**Service Agreement**



REDACTED

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

CONFIDENTIAL

3/15/14  
9/1/15

Title INVOICE

**BAY GAS STORAGE**  
16945 Northchase Drive  
Suite 1150  
Houston, TX 77060

Florida Power & Light Company  
700 Universe Blvd.  
Juno Beach, FL 33408

Customer Florida\_Power\_N\_Light Company

Date: 10/10/2014  
For: September/2014  
Invoice No: FP&L-5189  
Due Date: 10/27/14  
Terms: NET 10 DAYS

|                                        |        |                  |                |
|----------------------------------------|--------|------------------|----------------|
| Florida Power N Light Company          |        | Inv ID FP&L-5189 | September 2014 |
| Invoice Summary                        |        |                  |                |
| Svc Req K                              | Svc Cd | Invoice Amount   |                |
| FP&L004735                             | FS     | 50-1 [REDACTED]  |                |
| Summary Total                          |        |                  |                |
| Supporting Document Indicator: Invoice |        |                  |                |

Payment Instructions:  
Payment Method: Wire Transfer  
Please remit to: Wells Fargo Bank  
Portland, OR  
ABA# [REDACTED]  
ACH # [REDACTED]  
ACCT# [REDACTED]

Payment Method: Check Payment  
SPS Cash Management  
Attn: Raul Reyes  
101 Ash Street, HQ05B  
San Diego- CA 92101-3017

For questions concerning this invoice  
please contact: Marcia Revuelta  
Phone: (281)423-2721  
Fax: (281)423-2799

  
Michelle Doery  
Manager, Power & Fuels Accounting

ENTERED BY: SHARON PATRIE DATE: 10/22/14  
PHONE: (813)891-7897 COMPANY CODE: 1500  
AUTHORIZED BY: \_\_\_\_\_

REQUIRED IF UNDER \$250

SAP DOCUMENT #(S): 1900331604  
ACCT NUMBER: 3305000 I/O 6370000482

PBC

Page 1

SOURCE DL #54

FUEL CONFIDENTIAL AUDIT REQUEST NO.54

60-1  
2

**REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

**Fuel Audit Workpaper Number 50-1/3**

**[Pages 1 through 15]**

**Service Agreement**

PBC

CONFIDENTIAL

Florida Power and Light Co. (EI802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

2/15

Exhibit GRY-1  
 Docket No. 150001-EI  
 Asset Optimization Detail  
 Page 3 of 4

Title Asset Optimization Detail

54-1  
2

|           | A                                                            | B               | C                | D           | E            | F           | G      | H                     | I                  | J         |
|-----------|--------------------------------------------------------------|-----------------|------------------|-------------|--------------|-------------|--------|-----------------------|--------------------|-----------|
|           | ASSET OPTIMIZATION DETAIL                                    |                 |                  |             |              |             |        |                       |                    |           |
|           | Actual for the Period of: January 2014 through December 2014 |                 |                  |             |              |             |        |                       |                    |           |
| (1)       | (2)                                                          | (3)             | (4)              | (5)         | (6)          | (7)         | (8)    | (9)                   | (10)               |           |
|           | Natural Gas                                                  | Natural Gas     | Natural Gas      | Natural Gas | Natural Gas  | Natural Gas | Coal   | Electric Transmission | Total              |           |
|           | Delivered City-Gate                                          | Production Area | Capacity Release | Option      | Storage      | AMA         | Sales  | Capacity Release      | Asset Optimization |           |
|           | Sales                                                        | Sales           | Firm Transport.  | Premiums    | Optimization | Gains       | Gains  | Firm Transmission     | Gains              |           |
|           | (\$)                                                         | (\$)            | (\$)             | (\$)        | (\$)         | (\$)        | (\$)   | (\$)                  | (\$)               |           |
| Month     |                                                              |                 |                  |             |              |             |        |                       |                    |           |
| January   |                                                              |                 |                  |             |              |             |        |                       |                    |           |
| February  | 54-2                                                         | 54-1<br>2-2     |                  | 54-2<br>1-2 | 54-2<br>2-3  | 54-2<br>1   |        | 54-1<br>2-2           |                    | 2,048,044 |
| March     |                                                              |                 |                  |             |              |             |        |                       |                    | 1,094,077 |
| April     |                                                              |                 |                  |             |              |             |        |                       |                    | 1,411,207 |
| May       |                                                              |                 |                  |             |              |             |        |                       |                    | 1,26,424  |
| June      |                                                              |                 |                  |             |              |             |        |                       |                    | 1,81,429  |
| July      |                                                              |                 |                  |             |              |             |        |                       |                    | 1,709,376 |
| August    |                                                              |                 |                  |             |              |             |        |                       |                    | 1,33,564  |
| September |                                                              |                 |                  |             |              |             |        |                       |                    | 1,06,071  |
| October   |                                                              |                 |                  |             |              |             |        |                       |                    | 1,23,807  |
| November  |                                                              |                 |                  |             |              |             |        |                       |                    | 1,95,383  |
| December  |                                                              |                 |                  |             |              |             |        |                       |                    | 1,60,786  |
| Total     | 744,104                                                      | 964,123         | 1,008,558        | 5,895,600   | 1,030,023    | 2,302,331   | 20,000 | 1,659,932             | 13,622,670         |           |

54-1

Index

X Traced to Terry  
 J. Keith's March 3, 2015  
 testimony

SOURCE DR 50

DR 50



Title Delivered City Gate Sales  
date 12/15/07 CHECKER CHECKER TRANSPORT & LOGISTICS STRATEGY PURCHASE SALE

[illegible]

De To Deal# To Compar From Pipel To Pipeline To Zone To Custody Receipt Vo Delivery Vc Scheduled date CHECKER, CHECKER TRANSPOR P&L STRATEGY PURCHASE SALE

TOTAL 24,435.13 TOTAL \$ 1,441,411.00

$$\frac{54-1}{2}$$

Diff due to  
rounding.

\$ 1,441,411.43

$\frac{54-1}{2-1} P_2$

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

PBC

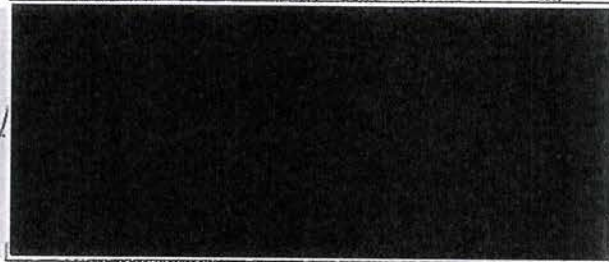
February 2014

Title Optimization OPTIMIZATION PREMIUMS

| A                                                                                 | B      | C          | D    | E          | F                                 |
|-----------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| COUNTERPARTY NAME                                                                 | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | 4912720    | To be allocated by Property Acct. |

CONFIDENTIAL

| E                                                                                 | F      | G          | H    | I          | J                                 |
|-----------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| COUNTERPARTY NAME                                                                 | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |
|                                                                                   |        |            |      |            |                                   |

| I                                                                                  | J      | K          | L    | M          | N                                 |
|------------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| COUNTERPARTY NAME                                                                  | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |
|                                                                                    |        |            |      |            |                                   |

| M                                                                                   | N      | O          | P    | Q          | R                                 |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |
|                                                                                     |        |            |      |            |                                   |

| Q                                                                                   | R      | S          | T    | U          | V                                 |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |
|                                                                                     |        |            |      |            |                                   |

| U                                                                                   | V      | W          | X    | Y          | Z                                 |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |
|                                                                                     |        |            |      | 4912720    | To be allocated by Property Acct. |

Note: This audit was assured for one month more than it should have been.

SOURCE DR 51 FUEL CONFIDENTIAL AUDIT REQUEST NO.51

54-1  
2-1 P2

SL  
5/15

SL  
5/15

SL  
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2-1 P1

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staff searched  
Secretary of  
State listings  
in the last/prior  
audit. No  
affiliation to  
FPL.  
Docket 140001-EI  
wp 54-5.



Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

Exhibit GY-1  
 Docket No. 150001-EI  
 Asset Optimization Detail  
 Page 3 of 4

PBC

CONFIDENTIAL

E Title Asset Optimization Detail

D ASSET OPTIMIZATION DETAIL  
 Actual for the Period of: January 2014 through December 2014

| (1)<br>Month | (2)<br>Natural Gas<br>Delivered City-Gate<br>Sales<br>(\$) | (3)<br>Natural Gas<br>Production Area<br>Sales<br>(\$) | (4)<br>Natural Gas<br>Capacity Release<br>Firm Transport<br>(\$) | (5)<br>Natural Gas<br>Option<br>Premiums<br>(\$) | (6)<br>Natural Gas<br>Storage<br>Optimization<br>(\$) | (7)<br>Natural Gas<br>AMA<br>Gains<br>(\$) | (8)<br>Coal<br>Sales<br>Gains<br>(\$) | (9)<br>Electric Transmission<br>Capacity Release<br>Firm Transmission<br>(\$) | (10)<br>Total<br>Asset Optimization<br>Gains<br>(\$) |
|--------------|------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------|--------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------|
| 1 January    |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 2,045,044                                            |
| 2 February   |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 1,064,077                                            |
| 3 March      |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 1,411,297                                            |
| 4 April      |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 825,424                                              |
| 5 May        |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 961,429                                              |
| 6 June       |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 1,709,376                                            |
| 7 July       |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 933,564                                              |
| 8 August     |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 908,071                                              |
| 9 September  |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 923,807                                              |
| 10 October   |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 895,393                                              |
| 11 November  |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 960,785                                              |
| 12 December  |                                                            |                                                        |                                                                  |                                                  |                                                       |                                            |                                       |                                                                               | 984,394                                              |
| Total        | 744,104                                                    | 964,123                                                | 1,006,568                                                        | 5,635,690                                        | 1,030,823                                             | 2,302,331                                  | 26,009                                | 1,659,832                                                                     | 13,622,670                                           |

(A) to WP 54-1  
 2-2  
 1

(B) WP 54-1  
 2-2  
 2

FUEL, CONFIDENTIAL AUDIT REQUEST N 52

SOURCE DL 52

54-1  
 2-2



PBC

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

February-20

**OPTIMIZATION PREMIUMS**

| A                 | B      | C          | D    |                                   |
|-------------------|--------|------------|------|-----------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT                        |
| [REDACTED]        |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | 4912720                           |
|                   |        |            |      | To be allocated by Property Acct. |

Title Asset Optimization  
To Prod. Area Sales

CONFIDENTIAL

**OPTIMIZATION SALES - MARKET AREA SALES**

| E                 | F      | G          | H    |                                   |
|-------------------|--------|------------|------|-----------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT                        |
| [REDACTED]        |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | 4912720                           |
|                   |        |            |      | To be allocated by Property Acct. |

**OPTIMIZATION SALES - PRODUCTION AREA SALES**

| I                 | J      | K          | L    |                                   |
|-------------------|--------|------------|------|-----------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT                        |
| [REDACTED]        |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | 4912720                           |
|                   |        |            |      | To be allocated by Property Acct. |

6p54-1 P1  
2-2

**OPTIMIZATION SALES - STORAGE SALES**

| M                 | N      | O          | P    |                                   |
|-------------------|--------|------------|------|-----------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT                        |
| [REDACTED]        |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | 4912720                           |
|                   |        |            |      | To be allocated by Property Acct. |

**OPTIMIZATION CAPACITY RELEASE**

| Q                 | R      | S          | T    |                                   |
|-------------------|--------|------------|------|-----------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT                        |
| [REDACTED]        |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | 4912720                           |
|                   |        |            |      | To be allocated by Property Acct. |

**ASSET MANAGEMENT (AMA)**

| U                 | V      | W          | X    |                                   |
|-------------------|--------|------------|------|-----------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT                        |
| [REDACTED]        |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | PROD/0                            |
|                   |        |            |      | 4912720                           |
|                   |        |            |      | To be allocated by Property Acct. |
|                   |        |            |      | 4912720                           |
|                   |        |            |      | To be allocated by Property Acct. |

Notes: This amount was accrued for one month more than it should have been.

SOURCE 0252 FUEL CONFIDENTIAL AUDIT REQUEST NO.52

54-1  
2-2 P2

PBC

CONFIDENTIAL

Production Area Sales

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

54-1  
2-2  
1

L M O  
Title Production Area Sales

From Detail

FU - CONFIDENTIAL AUDIT REQUEST N° 52

1291237  
1291224  
1277732  
1278477  
1282011  
118105  
118105  
1281156  
1291237  
1291224  
1277732  
1278477  
1282011  
118105  
118105  
1281156  
1291237  
1291224  
1277732  
1278477  
1282011  
118105  
118105  
1281156  
1277732  
1278477  
1282011  
1281156  
1277732  
1278477  
1282011  
1281156  
1277732  
1278477  
1282011  
1281156  
1294746  
1294924  
1277732  
1278477  
1282011  
118105  
118105  
1281156  
1294746  
1294924  
1277732  
1278477  
1282011  
118105

SOURCE DR 52



PBC

Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

CONFIDENTIAL

Title HP Induction K Arpa Sales

21-1  
2-2-12

128105  
1281156  
1277732  
1278477  
1282011  
1281156  
1277732  
1278477  
1282011  
1281156  
1277732  
1278477  
1282011  
1281156  
1296852  
1277732  
1278477  
1282011  
1281156  
1297545  
1298905  
1298388  
1298396  
1298400  
1281463  
1277732  
1278477  
1282011  
128105  
128105  
128105  
1298399  
128105  
1281156  
1298411  
1298397  
1298385  
1298325  
1298388  
1298396  
1298400  
1277732  
1278477  
1282011  
128105  
128105  
128105  
128105  
1298399  
74275  
1281156  
1298411  
1298397  
1298395  
1298395  
1298383  
1298395  
1298400  
1277732  
1278477  
1282011  
128105  
128105  
128105  
128105  
1298399  
74275  
1281156

FU CONFIDENTIAL AUDIT REQUEST N 52

SOURCE DL 52



PBC

Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Production Area Sales

CONFIDENTIAL

54-1  
2-2  
1-13

FUR CONFIDENTIAL AUDIT REQUEST NR 52

1298411  
1298397  
1298395  
1298393  
1298388  
1298390  
1298400  
1277732  
1278477  
1282011  
118105  
118104  
118105  
118105  
1298399  
74272  
1281156  
1288411  
1298397  
1298395  
1277732  
1278477  
1282011  
1299303  
1299303  
1299254  
1299254  
1281156  
1299243  
1299255  
1299255  
1277732  
1278477  
1282011  
1300197  
1300197  
1300197  
1300197  
1300197  
1281156  
1300177  
1300185  
1277732  
1278477  
1282011  
1281156  
1391600  
1391240  
1277732  
1278477  
1282011  
118105  
118105  
118105  
1301266  
1281156  
1301003  
1301244  
1277732  
1278477  
1282011  
118105  
118105  
118105  
1301266  
1281156  
1301003  
1301266

SOURCE DE 52

Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1

TYE 12/31/2014

CONFIDENTIAL

54-1  
2-2  
1

B P B C D E F G H I J K L  
Production Area Sales

127773  
127847  
128201  
128115  
127773  
127847  
128201  
128115  
127773  
127847  
128201  
128115  
127773  
127847  
128201  
128115  
127773  
127847  
128201  
128115

FUEL CONFIDENTIAL AUDIT REQUEST N° 52

P Q

PURCH SALE

(differences from filing due to rounding)

54-1  
2-2

54-2  
1 82

SOURCE DR 52



Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

PBC

Title: Electric Transmission Capacity

$$\frac{54-1}{2-2}$$
[illegible]

FU- CONFIDENTIAL. AUDIT REQUEST N° 52

007769-1

$$\frac{54-1}{2-2} p_1$$

0252



Florida Power and Light Co. (EI802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

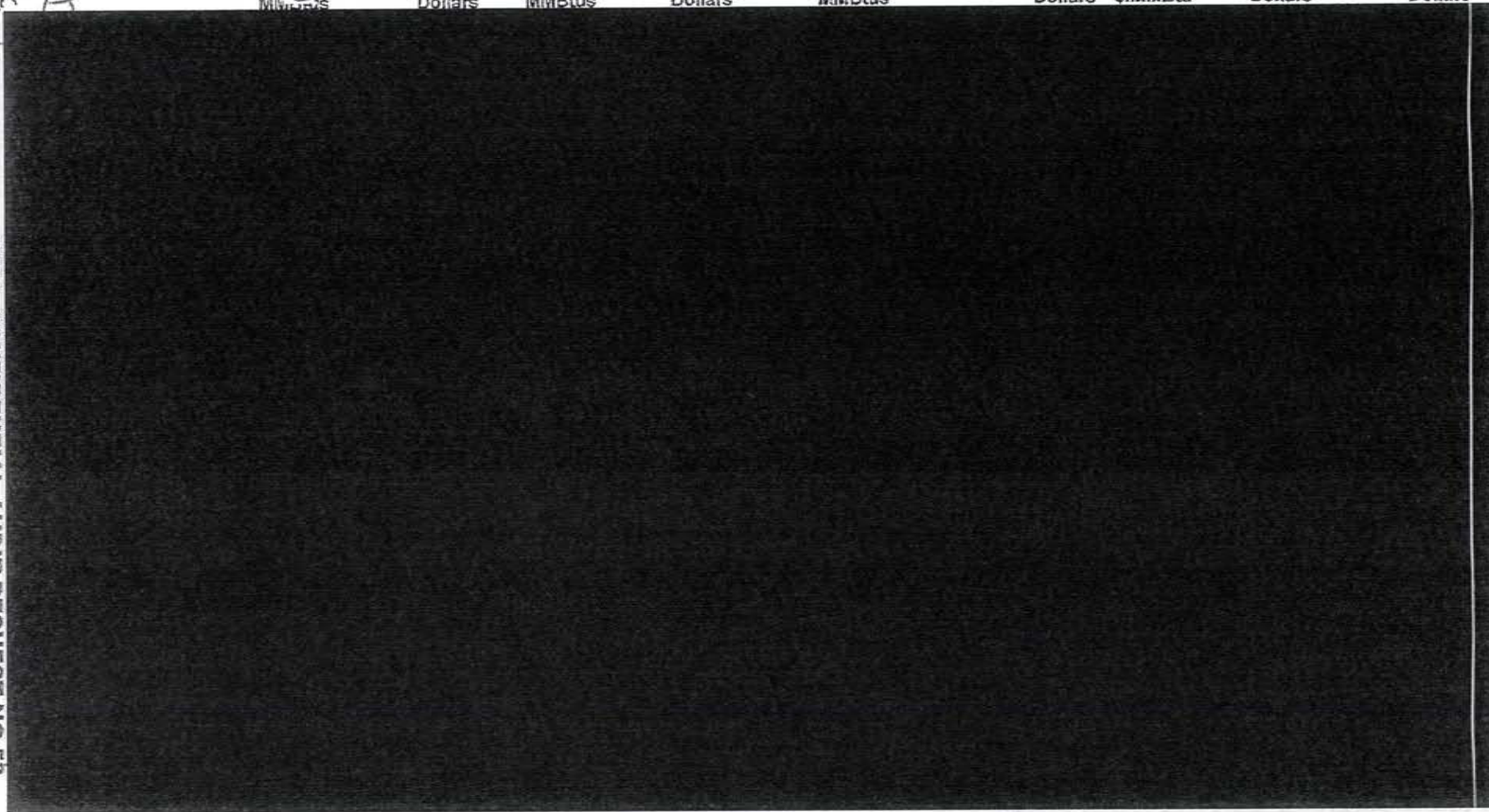
**PBC**

**CONFIDENTIAL**

54-1  
2-3

Title Storage optimization <sup>C</sup> <sup>D</sup> <sup>E</sup> <sup>F</sup> <sup>G</sup> <sup>H</sup> <sup>I</sup> <sup>J</sup>  
 MMBtus Dollars MMBtus Dollars MMBtus Dollars \$/MMBtu Dollars P&L Dollars

FULLY CONFIDENTIAL AUDIT REQUEST NO. 53



STORAGE FINANCIAL TRADE P&L

| DEAL # | Date | Counterparty | Buy/Sell | Instrument | Volume | Start | End | Price | Total MMBtus |
|--------|------|--------------|----------|------------|--------|-------|-----|-------|--------------|
|--------|------|--------------|----------|------------|--------|-------|-----|-------|--------------|



2  
3  
4

54-1  
2

no further work per...

SOURCE 01253

5/15  
5/15

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

96  
5/15

CONFIDENTIAL

54-28

Title Asset Optimization

ASSET OPTIMIZATION  
Account 4912720

54-2  
P.25

- 1 PREMIUMS
- 2 SALES MARKET AREA
- 3 SALES PRODUCTION AREA
- 4 SALES STORAGE
- 5 CAPACITY RELEASE
- 6 COAL & OTHER
- 7 ASSET MANAGEMENT
- 8

| A            | B            | C            | D            | E            | F            | G            | H            | I            | J             | K             | L             | M     |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|-------|
| WP. 54-1 P.1 | WP. 54-1 P.2 | WP. 54-1 P.3 | WP. 54-1 P.4 | WP. 54-1 P.5 | WP. 54-1 P.6 | WP. 54-1 P.7 | WP. 54-1 P.8 | WP. 54-1 P.9 | WP. 54-1 P.10 | WP. 54-1 P.11 | WP. 54-1 P.12 | TOTAL |
| JANUARY      | FEBRUARY     | MARCH        | APRIL        | MAY          | JUNE         | JULY         | AUGUST       | SEPTEMBER    | OCTOBER       | NOVEMBER      | DECEMBER      |       |
|              |              |              |              |              |              |              |              |              |               |               |               |       |
| (54-28)      | (54-28)      | (54-28)      | (54-28)      | (54-28)      | (54-28)      | (54-28)      | (54-28)      | (54-28)      | (54-28)       | (54-28)       | (54-28)       |       |

The transactions for the month of February were selected and traced to Purchase Statements  
invoices and pipeline reports.

Aud. Analysis  
SOURCE USED RESPONSE TO PR25

Florida Power and Light (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

24  
5/15

CONFIDENTIAL

24  
5/15  
9/15/15

Title OPTIMIZATION

January 2014

OPTIMIZATION PREMIUMS

A B C D  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

ACCOUNT  
PREMIUM  
PAYMENT  
RECEIVED  
4912720

PBC

OPTIMIZATION SALES - MARKET AREA SALES

E F G H  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

4912720

OPTIMIZATION SALES - PRODUCTION AREA SALES

I J K L  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

4912720

OPTIMIZATION SALES - STORAGE SALES

M N O P  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

4912720

OPTIMIZATION CAPACITY RELEASE

R S T U  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

4912720

ASSET MANAGEMENT (AMA)

V W X Y  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

January  
March 2014  
4912720

Z AA AB

[REDACTED]

4912720

(54-2) 43 p1

SOURCE DR-25

FUEL CONFIDENTIAL AUDIT REQUEST NO. 25

54-2  
1 p1



Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Optimization

MONTH TESTED  
February 2014

OPTIMIZATION PREMIUMS

| A                 | B      | C          | D    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |

CONFIDENTIAL

2/15/14  
915M

$\frac{54-2}{1-1}$   $\frac{54-2}{1-1}$   $\frac{54-2}{1-1}$

OPTIMIZATION SALES - MARKET AREA SALES

| E                 | F      | G          | H    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |

PBC

$\frac{54-2}{1-2}$

$\frac{54-2}{1-2}$

OPTIMIZATION SALES - PRODUCTION AREA SALES

| I                 | J      | K          | L    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |

$\frac{54-2}{1-3}$

OPTIMIZATION SALES - STORAGE SALES

| M                 | N      | O          | P    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |

$\frac{54-2}{1-4}$

OPTIMIZATION CAPACITY RELEASE

| Q                 | R      | S          | T    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |

$\frac{54-2}{1-5}$

$\frac{54-1}{2}$

ASSET MANAGEMENT (AMAX)

| U                 | V      | W          | X    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |

$\frac{54-1}{2}$

$\frac{54-2}{1}$   $\frac{43}{1}$

SOURCE DL-25 FUEL CONFIDENTIAL AUDIT REQUEST NO. 25

$\frac{54-2}{1}$  p2

Florida Power and Light Co. ( 72)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title OPTIMIZATION

March 2014

PBC

5/15/0

94  
5/15

CONFIDENTIAL

OPTIMIZATION PREMIUMS

| A                 | B      | C          | D    | E          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      | 4912720    |

OPTIMIZATION SALES - MARKET AREA SALES

| E                 | F      | G          | H    | I          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      | 4912720    |

OPTIMIZATION SALES - PRODUCTION AREA SALES

| I                 | J      | K          | L    | M          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      | 4912720    |

OPTIMIZATION SALES - STORAGE SALES

| M                 | N      | O          | P    | Q          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      | 4912720    |

OPTIMIZATION CAPACITY RELEASE

| Q                 | R      | S          | T    | U          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      | 4912720    |

COAL & OTHER

| V                 | W      | X          | Y    | Z          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      | 4912720    |

ASSET MANAGEMENT (AMA)

| Y                 | Z      | AA         | AB   | AC         |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      | 4912720    |

(54-2) (43 P)

FUEL CONFIDENTIAL AUDIT REQUEST NO. 25

SOURCE DR 25

54-2  
1 P3

Title OPTIMIZATION

April-2014,

PBC

5/15/20

9L  
5/15

**CONFIDENTIAL**

[illegible]

E OPTIMIZATION SALES MARKET AREA SALES  
F G H  
COUNTERPARTY ID# . . . . . VOLUME . . . . . CONTRACT# . . . . . COST . . . . . d1220202

OPTIMIZATION SALES PRODUCTION AREA SALES

I J K L

COUNTERPARTY NAME . . . . . VOLUME . . . . . UNIT PRICE . . . . . COST . . . . . SALES PRICE

4012720

OPTIMIZATION SALES - STORAGE SALES

| <u>M</u>                 | <u>N</u>      | <u>D</u>        | <u>P</u>    | <u>ed</u> |
|--------------------------|---------------|-----------------|-------------|-----------|
| <u>COMPANYPARTY NAME</u> | <u>VOLUME</u> | <u>BUILDING</u> | <u>DOOR</u> | <u>ed</u> |
|                          |               |                 |             | 30127201  |

OPTIMIZATION CAPACITY RELEASE

Edmund Henry WARE      VOLUME      UNIT PRICE      COST      4512720

U V COAL & OTHER X  
COUNTERPARTY NAME VOLUME UNIT PRICE COST IN AG 00000  
[REDACTED]  
J912720

ASSET MANAGEMENT (ATMA)

COOPERATIVE BANK

7- AA AB

DATE

APR 11 1992

1912720

## Index

✓ Haced to Secretary of  
state listing for  
affiliation with FPL  
and Nextera - none found

54-2 43 P1

**FUEL CONFIDENTIAL AUDIT REQUEST NO. 25**

SOURCE DR 25

$$\frac{54-2}{1} \text{ pc}$$



Florida Power and Light Co. (EIR02)  
Fuel Cost Recovery Claus  
DKL# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title OPTIMIZATION

May 2014

A OPTIMIZATION PREMIUMS B C D

| COMPANY NAME | VOLUME | UNIT PRICE | DATE | BY |
|--------------|--------|------------|------|----|
| [REDACTED]   |        |            |      |    |

4012720

E OPTIMIZATION SALES - MARKET AREA SALES F G H

| COMPANY NAME | VOLUME | UNIT PRICE | DATE | BY |
|--------------|--------|------------|------|----|
| [REDACTED]   |        |            |      |    |

4012720

I OPTIMIZATION SALES - PRODUCTION AREA SALES J K L

| COMPANY NAME | VOLUME | UNIT PRICE | DATE | BY |
|--------------|--------|------------|------|----|
| [REDACTED]   |        |            |      |    |

4012720

M OPTIMIZATION SALES - STORAGE SALES N O P

| COMPANY NAME | VOLUME | UNIT PRICE | DATE | BY |
|--------------|--------|------------|------|----|
| [REDACTED]   |        |            |      |    |

4012720

Q OPTIMIZATION CAPACITY RELEASE R S T

| COMPANY NAME | VOLUME | UNIT PRICE | DATE | BY |
|--------------|--------|------------|------|----|
| [REDACTED]   |        |            |      |    |

4012720

V COAL & OTHER W X

| COMPANY NAME | VOLUME | UNIT PRICE | DATE | BY |
|--------------|--------|------------|------|----|
| [REDACTED]   |        |            |      |    |

4012720

Y ASSET MANAGEMENT (AMA) Z AA AB

| COMPANY NAME | VOLUME | UNIT PRICE | DATE | BY |
|--------------|--------|------------|------|----|
| [REDACTED]   |        |            |      |    |

4012720

4012720

54-2 431

FUEL CONFIDENTIAL AUDIT REQUEST NO. 25

SOURCE DR 25

54-2 15

PBC

CONFIDENTIAL

Florida Power and Light Co. (E180)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title OPTIMIZATION

4/10/2014

24  
5/15 5/15

| OPTIMIZATION PREMIUMS                                                             |        |            |      |            |
|-----------------------------------------------------------------------------------|--------|------------|------|------------|
| A                                                                                 | B      | C          | D    |            |
| COUNTERPARTY NAME                                                                 | VOLUME | UNIT PRICE | COST | AL ACCOUNT |
|  |        |            |      | AL ACCOUNT |
|                                                                                   |        |            |      | AL ACCOUNT |
|                                                                                   |        |            |      | AL ACCOUNT |
|                                                                                   |        |            |      | AL ACCOUNT |
| 4012720                                                                           |        |            |      |            |

PBC  
CONFIDENTIAL

| OPTIMIZATION SALES - MARKET AREA SALES                                            |        |            |      |            |
|-----------------------------------------------------------------------------------|--------|------------|------|------------|
| E                                                                                 | F      | G          | H    |            |
| COUNTERPARTY NAME                                                                 | VOLUME | UNIT PRICE | COST | AL ACCOUNT |
|  |        |            |      | AL ACCOUNT |
|                                                                                   |        |            |      | AL ACCOUNT |
|                                                                                   |        |            |      | AL ACCOUNT |
|                                                                                   |        |            |      | AL ACCOUNT |
| 4012720                                                                           |        |            |      |            |

| OPTIMIZATION SALES - PRODUCTION AREA SALES                                         |        |            |      |            |
|------------------------------------------------------------------------------------|--------|------------|------|------------|
| I                                                                                  | J      | K          | L    |            |
| COUNTERPARTY NAME                                                                  | VOLUME | UNIT PRICE | COST | AL ACCOUNT |
|  |        |            |      | AL ACCOUNT |
|                                                                                    |        |            |      | AL ACCOUNT |
|                                                                                    |        |            |      | AL ACCOUNT |
|                                                                                    |        |            |      | AL ACCOUNT |
| 4012720                                                                            |        |            |      |            |

| OPTIMIZATION SALES - STORAGE SALES                                                  |        |            |      |            |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|
| M                                                                                   | N      | O          | P    |            |
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | AL ACCOUNT |
|  |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
| 4012720                                                                             |        |            |      |            |

| OPTIMIZATION CAPACITY RELEASE                                                       |        |            |      |            |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|
| Q                                                                                   | R      | S          | T    |            |
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | AL ACCOUNT |
|  |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
| 4012720                                                                             |        |            |      |            |

| COAL & OTHER                                                                        |        |            |      |            |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|
| U                                                                                   | V      | W          | X    |            |
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | AL ACCOUNT |
|  |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
| 4012720                                                                             |        |            |      |            |

| ASSET MANAGEMENT (AMA)                                                              |        |            |      |            |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|
| Y                                                                                   | Z      | AA         | AB   |            |
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | AL ACCOUNT |
|  |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
|                                                                                     |        |            |      | AL ACCOUNT |
| 4012720                                                                             |        |            |      |            |

54-243P

FUEL CONFIDENTIAL AUDIT REQUEST NO. 25

SOURCE DR 25

54-2  
1 P6

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

July 2014

ATION PREMIUMS

Title OPTIMIZATION B C D

[REDACTED]

ACCOUNT  
NUMBER  
DATE  
PAGE  
PAGE

10/12/20

PBC  
CONFIDENTIAL

OPTIMIZATION SALES - MARKET AREA SALES

F G H I  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

10/12/20

OPTIMIZATION SALES - PRODUCTION AREA SALES

J K L M  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

10/12/20

OPTIMIZATION SALES - STORAGE SALES

N O P Q  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

10/12/20

OPTIMIZATION CAPACITY RELEASE

R S T U  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

10/12/20

COAL & OTHER

V W X Y  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

10/12/20

ASSET MANAGEMENT (AMA)

Z AA AB AC  
COUNTERPARTY NAME VOLUME UNIT PRICE COST ACCOUNT

[REDACTED]

10/12/20

10/12/20

REQUEST NO. 25

SOURCE DR 25

54-2 4381

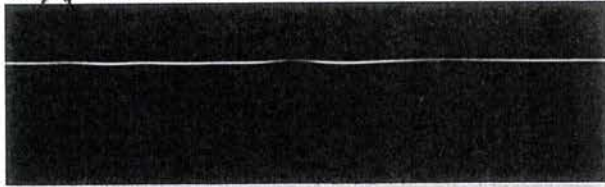
54-2 1 P7



Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

August 2014

Title OPTIMIZATION B 100% PREMIUMS C D  
Unit Price Cost of account



Optimization  
Market Area  
Production Area  
Storage  
Capacity Release

4912720

PBC  
CONFIDENTIAL

E OPTIMIZATION SALES - MARKET AREA SALES  
Unit Price Cost of account



4912720

I OPTIMIZATION SALES - PRODUCTION AREA SALES  
Unit Price Cost of account



4912720

M OPTIMIZATION SALES - STORAGE SALES  
Unit Price Cost of account



4912720

Q OPTIMIZATION CAPACITY RELEASE  
Unit Price Cost of account



4912720

V COAL & OTHER  
Unit Price Cost of account



4912720

Y ASSET MANAGEMENT (AMA)  
Unit Price Cost of account



August  
August

4912720

4912720

FUEL CONFIDENTIAL AUDIT REQUEST NO. 25

SOURCE DL 25

(42) (43p)

54-2  
1 PB

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

September 2014

Title OPTIMIZATION ION PREMIUMS

A COUNTERPARTY NAME: B C D

E F G H I J K L M N O P Q R S T U V W X Y Z

AA AB AC AD AE AF AG AH AI AJ AK AL AM AN AO AP AQ AR AS AT AU AV AW AX AY AZ

BA BB BC BD BE BF BG BH BI BJ BK BL BM BN BO BP BQ BR BS BT BU BV BW BX BY BZ

CA CB CC CD CE CF CG CH CI CJ CK CL CM CN CO CP CQ CR CS CT CU CV CW CX CY CZ

DA DB DC DD DE DF DG DH DI DJ DK DL DM DN DO DP DQ DR DS DT DU DV DW DX DY DZ

EA EB EC ED EE EF EG EH EI EJ EK EL EM EN EO EP EQ ER ES ET EU EV EW EX EY EZ

FA FB FC FD FE FF FG FH FI FJ FK FL FM FN FO FP FQ FR FS FT FU FV FW FX FY FZ

GA GB GC GD GE GF GG GH GI GJ GK GL GM GN GO GP GQ GR GS GT GU GV GW GX GY GZ

HA HB HC HD HE HF HG HH HI HJ HK HL HM HN HO HP HQ HR HS HT HU HV HW HX HY HZ

IA IB IC ID IE IF IG IH II IJ IK IL IM IN IO IP IQ IR IS IT IU IV IW IX IY IZ

JA JB JC JD JE JF JG JH JI IJ JK KL LM LN LO LP LQ LR LS LT LU LV LW LX LY LZ

KA KB KC KD KE KF KG KH KI KJ KK KL KM KN KO KP KQ KR KS KT KU KV KW KX KY KZ

LA LB LC LD LE LF LG LH LI LJ LK LL LM LN LO LP LQ LR LS LT LU LV LW LX LY LZ

MA MB MC MD ME MF MG MH MI MJ MK ML MM MN MO MP MQ MR MS MT MU MV MW MX MY MZ

NA NB NC ND NE NF NG NH NI NJ NK NL NM NN NO NP NQ NR NS NT NU NV NW NX NY NZ

OA OB OC OD OE OF OG OH OI OJ OK OL OM ON OO OP OQ OR OS OT OU OV OW OX OY OZ

PA PB PC PD PE PF PG PH PI PJ PK PL PM PN PO PP PQ PR PS PT PU PV PW PX PY PZ

QA QB QC QD QE QF QG QH QI QJ QK QL QM QN QO QP QQ QR QS QT QU QV QW QX QY QZ

RA RB RC RD RE RF RG RH RI RJ RK RL RM RN RO RP RQ RR RS RT RU RV RW RX RY RZ

SA SB SC SD SE SF SG SH SI SJ SK SL SM SN SO SP SQ SR SS ST SU SV SW SX SY SZ

TA TB TC TD TE TF TG TH TI TJ TK TL TM TN TO TP TQ TR TS TT TU TV TW TX TY TZ

UA UB UC UD UE UF UG UH UI UJ UK UL UM UN UO UP UQ UR US UT UU UV UW UX UY UZ

VA VB VC VD VE VF VG VH VI VJ VK VL VM VN VO VP VQ VR VS VT VU VV VW VX VY VZ

WA WB WC WD WE WF WG WH WI WJ WK WL WM WN WO WP WQ WR WS WT WU WV WW WX WY WZ

XA XB XC XD XE XF XG XH XI XJ XK XL XM XN XO XP XQ XR XS XT XU XV XW XX XY XZ

YA YB YC YD YE YF YG YH YI YJ YK YL YM YN YO YP YQ YR YS YT YU YV YW YX YY YZ

ZA ZB ZC ZD ZE ZF ZG ZH ZI ZJ ZK ZL ZM ZN ZO ZP ZQ ZR ZS ZT ZU ZV ZW ZX ZY ZZ

AA AB AC AD AE AF AG AH AI AJ AK AL AM AN AO AP AQ AR AS AT AU AV AW AX AY AZ

BA BB BC BD BE BF BG BH BI BJ BK BL BM BN BO BP BQ BR BS BT BU BV BW BX BY BZ

CA CB CC CD CE CF CG CH CI CJ CK CL CM CN CO CP CQ CR CS CT CU CV CW CX CY CZ

DA DB DC DD DE DF DG DH DI DJ DK DL DM DN DO DP DQ DR DS DT DU DV DW DX DY DZ

EA EB EC ED EE EF EG EH EI EJ EK EL EM EN EO EP EQ ER ES ET EU EV EW EX EY EZ

FA FB FC FD FE FF FG FH FI FJ FK FL FM FN FO FP FQ FR FS FT FU FV FW FX FY FZ

GA GB GC GD GE GF GG GH GI GJ GK GL GM GN GO GP GQ GR GS GT GU GV GW GX GY GZ

HA HB HC HD HE HF HG HH HI HJ HK HL HM HN HO HP HQ HR HS HT HU HV HW HX HY HZ

IA IB IC ID IE IF IG IH II IJ IK IL IM IN IO IP IQ IR IS IT IU IV IW IX IY IZ

JA JB JC JD JE JF JG JH JI IJ JK KL LM LN LO LP LQ LR LS LT LU LV LW LX LY LZ

KA KB KC KD KE KF KG KH KI KJ KK KL KM KN KO KP KQ KR KS KT KU KV KW KX KY KZ

LA LB LC LD LE LF LG LH LI LJ LK LL LM LN LO LP LQ LR LS LT LU LV LW LX LY LZ

MA MB MC MD ME MF MG MH MI MJ MK ML MM MN MO MP MQ MR MS MT MU MV MW MX MY MZ

NA NB NC ND NE NF NG NH NI NJ NK NL NM NN NO NP NQ NR NS NT NU NV NW NX NY NZ

OA OB OC OD OE OF OG OH OI OJ OK OL OM ON OO OP OQ OR OS OT OU OV OW OX OY OZ

PA PB PC PD PE PF PG PH PI PJ PK PL PM PN PO PP PQ PR PS PT PU PV PW PX PY PZ

QA QB QC QD QE QF QG QH QI QJ QK QL QM QN QO QP QQ QR QS QT QU QV QW QX QY QZ

RA RB RC RD RE RF RG RH RI RJ RK RL RM RN RO RP RQ RR RS RT RU RV RW RX RY RZ

SA SB SC SD SE SF SG SH SI SJ SK SL SM SN SO SP SQ SR SS ST SU SV SW SX SY SZ

TA TB TC TD TE TF TG TH TI TJ TK TL TM TN TO TP TQ TR TS TT TU TV TW TX TY TZ

UA UB UC UD UE UF UG UH UI UJ UK UL UM UN UO UP UQ UR US UT UU UV UW UX UY UZ

VA VB VC VD VE VF VG VH VI VJ VK VL VM VN VO VP VQ VR VS VT VU VV VW VX VY VZ

WA WB WC WD WE WF WG WH WI WJ WK WL WM WN WO WP WQ WR WS WT WU WV WW WX WY WZ

XA XB XC XD XE XF XG XH XI XJ XK XL XM XN XO XP XQ XR XS XT XU XV XW XX XY XZ

YA YB YC YD YE YF YG YH YI YJ YK YL YM YN YO YP YQ YR YS YT YU YV YW YX YY YZ

ZA ZB ZC ZD ZE ZF ZG ZH ZI ZJ ZK ZL ZM ZN ZO ZP ZQ ZR ZS ZT ZU ZV ZW ZX ZY ZZ

AA AB AC AD AE AF AG AH AI AJ AK AL AM AN AO AP AQ AR AS AT AU AV AW AX AY AZ

BA BB BC BD BE BF BG BH BI BJ BK BL BM BN BO BP BQ BR BS BT BU BV BW BX BY BZ

CA CB CC CD CE CF CG CH CI CJ CK CL CM CN CO CP CQ CR CS CT CU CV CW CX CY CZ

DA DB DC DD DE DF DG DH DI DJ DK DL DM DN DO DP DQ DR DS DT DU DV DW DX DY DZ

EA EB EC ED EE EF EG EH EI EJ EK EL EM EN EO EP EQ ER ES ET EU EV EW EX EY EZ

FA FB FC FD FE FF FG FH FI FJ FK FL FM FN FO FP FQ FR FS FT FU FV FW FX FY FZ

GA GB GC GD GE GF GG GH GI GJ GK GL GM GN GO GP GQ GR GS GT GU GV GW GX GY GZ

HA HB HC HD HE HF HG HH HI HJ HK HL HM HN HO HP HQ HR HS HT HU HV HW HX HY HZ

IA IB IC ID IE IF IG IH II IJ IK IL IM IN IO IP IQ IR IS IT IU IV IW IX IY IZ

JA JB JC JD JE JF JG JH JI IJ JK KL LM LN LO LP LQ LR LS LT LU LV LW LX LY LZ

KA KB KC KD KE KF KG KH KI KJ KK KL KM KN KO KP KQ KR KS KT KU KV KW KX KY KZ

LA LB LC LD LE LF LG LH LI LJ LK LL LM LN LO LP LQ LR LS LT LU LV LW LX LY LZ

MA MB MC MD ME MF MG MH MI MJ MK ML MM MN MO MP MQ MR

October-2014

**OPTIMIZATION PREMIUMS**

| A                 | B      | C          | D    | E          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      |            |

4012720

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title OPTIMIZATION

PBC

CONFIDENTIAL

**OPTIMIZATION SALES - MARKET AREA SALES**

| E                 | F      | G          | H    | I          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      |            |

4012720

**OPTIMIZATION SALES - PRODUCTION AREA SALES**

| J                 | K      | L          | M    | N          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      |            |

4012720

**OPTIMIZATION SALES - STORAGE SALES**

| O                 | P      | Q          | R    | S          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      |            |

4012720

**OPTIMIZATION CAPACITY RELEASE**

| T                 | U      | V          | W    | X          |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      |            |

4012720

**COAL & OTHER**

| Y                 | Z      | AA         | AB   | AC         |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      |            |

4012720

**ASSET MANAGEMENT (AMA)**

| AD                | AE     | AF         | AG   | AH         |
|-------------------|--------|------------|------|------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT |
| [REDACTED]        |        |            |      |            |

4012720

REQUEST NO. 25

SOURCE DR 25

WP54-2 (P38)

54-2 P10



November 2014

OPTIMIZATION PREMIUMS

| A                 | B      | C          | D    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |
| [REDACTED]        |        |            |      |

4512720

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PERMANENT

PBC

2015

2015

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title OPTIMIZATION

OPTIMIZATION SALES - MARKET AREA SALES

| E                 | F      | G          | H    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |
| [REDACTED]        |        |            |      |

4512720

CONFIDENTIAL

OPTIMIZATION SALES - PRODUCTION AREA SALES

| I                 | J      | K          | L    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |
| [REDACTED]        |        |            |      |

4512720

OPTIMIZATION SALES - STORAGE SALES

| M                 | N      | O          | P    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |
| [REDACTED]        |        |            |      |

4512720

OPTIMIZATION CAPACITY RELEASE

| Q                 | R      | S          | T    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |
| [REDACTED]        |        |            |      |

4512720

COAL & OTHER

| U                 | V      | W          | X    |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |
| [REDACTED]        |        |            |      |

4512720

ASSET MANAGEMENT (AMA)

| Y                 | Z      | AA         | AB   |
|-------------------|--------|------------|------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST |
| [REDACTED]        |        |            |      |
| [REDACTED]        |        |            |      |

4512720

FUEL CONFIDENTIAL AUDIT REQUEST NO. 25

SOURCE DR 25

54-2 P.11

Florida Power and Light Co. (2002)  
Fuel Cost Recovery Clause  
Dkt. 50001-EI, ACN 15-023-4-1  
TYE 12/31/2014

**A** OPTIMIZATION PREMIUMS **B** **C** **D**

| COMPANY NAME | VOLUME | UNIT PRICE | COST | ACCOUNT |
|--------------|--------|------------|------|---------|
| [REDACTED]   |        |            |      |         |

4912724

Title OPTIMIZATION

PBC

CONFIDENTIAL

**E** OPTIMIZATION SALES - MARKET AREA SALES **F** **G** **H**

| COMPANY NAME | VOLUME | UNIT PRICE | COST | ACCOUNT |
|--------------|--------|------------|------|---------|
| [REDACTED]   |        |            |      |         |

4912720

**I** OPTIMIZATION SALES - PRODUCTION AREA SALES **J** **K** **L**

| COMPANY NAME | VOLUME | UNIT PRICE | COST | ACCOUNT |
|--------------|--------|------------|------|---------|
| [REDACTED]   |        |            |      |         |

4912724

**M** OPTIMIZATION SALES - STORAGE SALES **N** **O** **P**

| COMPANY NAME | VOLUME | UNIT PRICE | COST | ACCOUNT |
|--------------|--------|------------|------|---------|
| [REDACTED]   |        |            |      |         |

4912720

**Q** OPTIMIZATION CAPACITY RELEASE **R** **S**

| COMPANY NAME | VOLUME | UNIT PRICE | COST | ACCOUNT |
|--------------|--------|------------|------|---------|
| [REDACTED]   |        |            |      |         |

4812720

**U** **V** COAL & OTHER **W** **X**

| COMPANY NAME | VOLUME | UNIT PRICE | COST | ACCOUNT |
|--------------|--------|------------|------|---------|
| [REDACTED]   |        |            |      |         |

4517720

**Y** ASSET MANAGEMENT (AMA) **Z** **AA** **AB**

| COMPANY NAME | VOLUME | UNIT PRICE | COST | ACCOUNT |
|--------------|--------|------------|------|---------|
| [REDACTED]   |        |            |      |         |

4912720

FUEL CONFIDENTIAL AUDIT REQUEST NO. 25

SOURCE DR 25

54-2  
P12

Florida Power and Light Co. (E18C)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title OPTIMIZATION

February-2014

PBC

86  
5/12  
5/15/14

| OPTIMIZATION PREMIUMS                                                             |        |            |      |            |                                   |
|-----------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| A                                                                                 | B      | C          | D    | E          | F                                 |
| COUNTERPARTY NAME                                                                 | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | PREPAID    |                                   |
|                                                                                   |        |            |      | 4912720    | To be allocated by Property Acct. |

$\frac{54-2}{1-1} (P_2 + P_3)$

$\frac{54-2}{1-1}$   $\frac{54-2}{1-1}$

| OPTIMIZATION SALES - MARKET AREA SALES                                            |        |            |      |            |                                   |
|-----------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| E                                                                                 | F      | G          | H    | I          | J                                 |
| COUNTERPARTY NAME                                                                 | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |

CONFIDENTIAL

| OPTIMIZATION SALES - PRODUCTION AREA SALES                                         |        |            |      |            |                                   |
|------------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| I                                                                                  | J      | K          | L    | M          | N                                 |
| COUNTERPARTY NAME                                                                  | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |

| OPTIMIZATION SALES - STORAGE SALES                                                  |        |            |      |            |                                   |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| M                                                                                   | N      | O          | P    | Q          | R                                 |
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |

| OPTIMIZATION CAPACITY RELEASE                                                       |        |            |      |            |                                   |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| R                                                                                   | S      | T          | U    | V          | W                                 |
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |

| ASSET MANAGEMENT (AMA)                                                              |        |            |      |            |                                   |
|-------------------------------------------------------------------------------------|--------|------------|------|------------|-----------------------------------|
| V                                                                                   | W      | X          | Y    | Z          | AA                                |
| COUNTERPARTY NAME                                                                   | VOLUME | UNIT PRICE | COST | GL ACCOUNT | NO                                |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |
|  |        |            |      | 4912720    | To be allocated by Property Acct. |

Note: This amount was accrued for one month more than it should have been.

SOURCE DR 43

FUEL CONFIDENTIAL AUDIT REQUEST NO.43

$\frac{54-2}{1-1}$  P1



REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 54-2/1-1

[Pages 2 through 3]

Optimization

REDACTED

Florida Power and Light Co. (E18C)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

PAYMENT COUPON

Title Payment Coupon

/4115006765036800019032180005368700007280000

4,1,1500,676503,6800019032,1800053687,0,0007280000  
Please mail this portion with your check

1800053687 1 of 1

|                                                      |                            |
|------------------------------------------------------|----------------------------|
| Cust. No.: 6800019032                                | Inv. No.: 1800053687       |
| This Month's Charges<br>Past Due After<br>01/13/2014 | Amount Due<br>This Invoice |

PBC

TENASKA MARKETING VENTURES  
11718 NICHOLAS ST  
OMAHA NE 68154

Make check payable to FPL in USD and mail payments to address below

FPL  
General Mail Facility  
Miami FL 33188-0001

CONFIDENTIAL

Florida Power & Light Company  
**Invoice**  
Customer Name and Address

TENASKA MARKETING VENTURES  
11718 NICHOLAS ST  
OMAHA NE 68154

Federal Tax Id.#: 59-0247775

Customer Number: 6800019032  
Invoice Number: 1800053687  
Invoice Date: 01/09/2014

4,1,1500,676503,6800019032,1800053687,0,0007280000  
Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No: 6800019032 Invoice No: 1800053687

| Description                                           | Amount                                                             |
|-------------------------------------------------------|--------------------------------------------------------------------|
| NG OPTION PREMIUM DUE FOR JAN 2014                    |                                                                    |
| For Inquiries Contact:<br>Sharon Patra - 561/691-7897 | Total Amount Due<br>This Month's Charges Past Due After 01/13/2014 |

Account Name: Florida Power & Light Co.  
Bank (Wire & ACH): Bank of America  
Acct. No. (Wire & ACH): 1  
Wire City/State: New York, NY 10001  
ACH City/State: Dallas, TX  
Wire ABA No.: 1  
ACH ABA No.: 1

SOURCE DR 43

1800053687 1 of 1  
FUEL CONFIDENTIAL AUDIT REQUEST NO.43

54-2  
1-1

SOURCE DB 43

Invoice

ASIS

1/15

PBC

A

54-2  
1-1  
2

Florida Power & Light Company  
Tax ID # 59-0247775  
ARMS Processing (PPC/GO)  
General Mail Facility  
Miami, FL 33188-001

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Invoice: 214301  
Counterparty: [REDACTED]  
Date: Jan 09, 2014  
Period: Jan 01, 2014 - Jan 31, 2014  
Amount: [REDACTED] USD  
Due Date: Jan 13, 2014

2

Title Invoice

FUEL CONFIDENTIAL AUDIT REQUEST NO.43

Y-6800019032 GL 2500010 I/O 6370001498 Doc # 1800053687

Invoice To B

Summary

*Michelle Doery*  
Michelle Doery  
Manager, Power & Fuels Accounting

Deal Type Deal Direction Amount Due Currency  
GOPTS  
Sell  
GOPTS Subtotal [REDACTED] USD  
TOTAL 54-2 1-1 4 [REDACTED] USD

Details

| Deal #  | Type    | Trade Dt | Term | Index | Volume | UoM   | Deal Price | Float Price | Pay Price | Amount Due | Currency |
|---------|---------|----------|------|-------|--------|-------|------------|-------------|-----------|------------|----------|
| GOPTS   | Sell    | D        | E    | F     | G      | H     | I          | J           | K         | 54-2 1-1 4 | USD      |
| 1278599 | Premium |          |      |       |        | MMSTU |            |             |           |            |          |

54-2  
1-1  
1

C

54-2  
1-1

Sell Subtotal [REDACTED] USD  
GOPTS Subtotal [REDACTED] USD  
TOTAL [REDACTED] USD

SOURCE DB 43



Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

PBC

54-2  
 1-1

Gas Options Maintenance

Title Deal 10143

Deal Ticket

Print Confirm

Opt Deal 10143 Gas Deal # 1278558

Portfolio FPL RGT Gas Procurement

Agent For

CounterPart

Contact

Priority

Direction SALE

Contract FPL-HSB-05-048

Beginning Ending

Day of Month

Day of Week MONDAY SUNDAY

Broker

Country

FAS Hedge MTM Non-Quality

Strategy GDNIFRC

Unit USD

Trader JONOXUK

Trade Date

Option Type

Strike

Strike

Frequency

Price Type

Strike Price Formula

Strike Price

Premium

Invoice Premium Monthly

Invoice Premium Trade Date + 2

Exercise Date

Hour

Zone

Point Code

Basis Point

Basis Diff

Option Type

Min Takes

Max Takes

# Exercised

Confirm

Special Terms

Comments estimated executed on recorded line 625-7045/ 3:05 pm

Prem Invoiced

Deal Exercised

Deal Locked

54-2  
 1-1  
 2

SOURCE DR 43

FUEL CONFIDENTIAL AUDIT REQUEST NO.43

7/15/16  
9/15/16

PBC

CONFIDENTIAL

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Exhibit GY-1  
Docket No. 150001-EI  
Asset Optimization Detail  
Page 3 of 4

54.2  
1-1  
3

Title Asset Optimization Detail

ASSET OPTIMIZATION DETAIL  
Actual for the Period of: January 2014 through December 2014

| (1)         | (2)                                         | (3)                                     | (4)                                               | (5)                               | (6)                                    | (7)                         | (8)                    | (9)                                                            | (10)                                 |
|-------------|---------------------------------------------|-----------------------------------------|---------------------------------------------------|-----------------------------------|----------------------------------------|-----------------------------|------------------------|----------------------------------------------------------------|--------------------------------------|
|             | Natural Gas<br>Delivered City-Gate<br>Sales | Natural Gas<br>Production Area<br>Sales | Natural Gas<br>Capacity Release<br>Firm Transport | Natural Gas<br>Option<br>Premiums | Natural Gas<br>Storage<br>Optimization | Natural Gas<br>AMA<br>Gains | Coal<br>Sales<br>Gains | Electric Transmission<br>Capacity Release<br>Firm Transmission | Total<br>Asset Optimization<br>Gains |
| Month       |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                |                                      |
| 1 January   |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 2,048,044                            |
| 2 February  |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 1,064,077                            |
| 3 March     |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 1,411,207                            |
| 4 April     |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 828,424                              |
| 5 May       |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 961,429                              |
| 6 June      |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 1,709,376                            |
| 7 July      |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 333,564                              |
| 8 August    |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 305,071                              |
| 9 September |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 923,907                              |
| 10 October  |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 385,383                              |
| 11 November |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 360,785                              |
| 12 December |                                             |                                         |                                                   |                                   |                                        |                             |                        |                                                                | 384,384                              |
| Total       | 744,104                                     | 964,123                                 | 1,008,568                                         | 5,385,600                         | 1,030,023                              | 2,302,331                   | 20,000                 | 1,659,932                                                      | 13,622,670                           |

FUEL CONFIDENTIAL AUDIT REQUEST NO.43

SOURCE DR 43

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Optimization

February-2014

9/50 9/51/5

| OPTIMIZATION PREMIUMS |        |       |            |
|-----------------------|--------|-------|------------|
| A                     | B      | C     | D          |
| COUNTERPARTY NAME     | VOLUME | PRICE | COST       |
|                       |        |       | CLASS/UNIT |
|                       |        |       | NO         |
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REDACTED

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

PAYMENT COUPON

Title Payment Coupon

1115006765036800010484180005759860021119000

4,1,1500,676503,6800010484,1800057598,6,0071118000

Please mail this portion with your check

1800057598 1 of 1

A

|                                                      |                                          |
|------------------------------------------------------|------------------------------------------|
| Cust. No.: 6800010484                                | Inv. No.: 1800057598                     |
| This Month's Charges<br>Past Due After<br>03/26/2014 | Amount Due<br>This Invoice<br>[REDACTED] |

1

Make check payable to FPL in USD and mail payments to address below

FPL  
General Mail Facility  
Miami FL 33186-0001

PBC

CONFIDENTIAL

Florida Power & Light Company  
Invoice  
Customer Name and Address

Federal Tax Id.#: 59-0247775

Customer Number: 6800010484  
Invoice Number: 1800057598  
Invoice Date: 03/12/2014

4,1,1500,676503,6800010484,1800057598,6,0071118000  
Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No: 6800010484 Invoice No: 1800057598

| Description                                            | Amount                                                             |
|--------------------------------------------------------|--------------------------------------------------------------------|
| NG-OPTI SALES-FEB 2014                                 | [REDACTED]                                                         |
| For Inquiries Contact:<br>Sharon Patric - 561/691-7897 | Total Amount Due<br>This Month's Charges Past Due After 03/25/2014 |

B

Account Name: Florida Power & Light Co.  
Bank (Wire & ACH): Bank of America  
Acct. No. (Wire & ACH): [REDACTED] 10  
Wire City/State: New York, NY 10001  
ACH City/State: Dallas, TX  
Wire ABA No.: [REDACTED]  
ACH ABA No.: [REDACTED]

SOURCE DR 44

FUEL CONFIDENTIAL AUDIT REQUEST NO.44

1800057598 1 of 1

54-2  
1-2 P2

Invoice

PBC

CONFIDENTIAL

Florida Power & Light Company  
Tax ID # 59-0247775  
ARMS Processing (PPC/GO)  
General Mail Facility  
Miami, FL 33188-001

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Invoice

Invoice: 222075

1 Counterparty: [REDACTED]

Date: Mar 11, 2014

Period: Feb 01, 2014 - Feb 28, 2014

2 Amount: [REDACTED]

Due Date: Mar 25, 2014

54-2  
1-2 P4

FUEL CONFIDENTIAL AUDIT REQUEST NO.44

B  
Y- 6800010484 GL 2009900 I/D 6370000498 Doc # 1800057598

Invoice To

[REDACTED]

Summary

*Michelle Doery*  
Manager, Power & Fuels Accounting

Deal Type Deal Direction Amount Due Currency  
GAS Sell  
GAS Subtotal  
TOTAL

54-2  
1-2

[REDACTED] USD  
[REDACTED] USD  
[REDACTED] USD

Details

| Pipeline | Deal # | Trade Dt | Point    | Term | Index | Volume | UoM   | Price | Amount Due | Currency |
|----------|--------|----------|----------|------|-------|--------|-------|-------|------------|----------|
| Sell     |        |          |          |      |       |        |       |       |            |          |
| FGT      |        |          |          |      |       |        |       |       |            |          |
| 1246040  |        |          | BARTOW B |      |       |        | MMBTU |       |            | USD      |
| 1291952  |        |          | BARTOW B |      |       |        | MMBTU |       |            | USD      |
| 1296084  |        |          | BARTOW B |      |       |        | MMBTU |       |            | USD      |
| 1296761  |        |          | BARTOW B |      |       |        | MMBTU |       |            | USD      |

54-2  
1-2 P4

Index

X traced to deal ticket

FGT  
Sell Subtotal

54-2  
1-2 P4

Page 1 of 2

SOURCE PLU

**PBC** **CONFIDENTIAL**

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

54-2  
1-2-13



**FLORIDA GAS TRANSMISSION**

An Energy Transfer/Kinder Morgan Affiliate

Title

FGT Shipper Imbalance

Shipper Imbalance

Allocation Pending Imbalance Adjustments

|                                                      |                      |                                               |                    |
|------------------------------------------------------|----------------------|-----------------------------------------------|--------------------|
| Preparer ID: 006924518                               | Contact Name:        | Recipient: 006922371                          | Stmt D/T:          |
| Preparer Name: FLORIDA GAS TRANSMISSION COMPANY, LLC | Contact Phone:       | Recipient Name: FLORIDA POWER & LIGHT COMPANY | 03/12/2014 6:59 AM |
| Svc Req: 006922371                                   | Service Code: FIRM   | Acct Per: 2/1/2014                            |                    |
| Svc Req Name: FLORIDA POWER & LIGHT COMPANY          | Rate Schedule: FTS-3 |                                               |                    |
| Svc Req K: 111145                                    | LE Prop.: 655        |                                               |                    |

D E

| Begin Date | End Date | Del Loc | Del Loc Prop(POI) | Del Loc Name     | Dn Name | Sched Del Qty | Alloc Del Qty Basis | Adj Type | Imb Qty | Prod Per |
|------------|----------|---------|-------------------|------------------|---------|---------------|---------------------|----------|---------|----------|
|            |          | 126997  | 60923             | CUC-Bartow B/FGT |         |               |                     |          | 0       | 022014   |

54-2  
1-2-13

FUEL CONFIDENTIAL AUDIT REQUEST NO. 44

SOURCE DR 44



REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 54-2/1-2/1

[Pages 1 through 4]

Explanation Deals

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 54-2/1-2/1

[Pages 1 through 4]

Explanation Deals







2 12

Line 1

Link 8.

Florida Power &amp; Light Company

Invoice Number: 930188

700 Universe Boulevard  
Juno Beach, Florida  
33401  
U.S.A.

Invoice Date: Mar 10, 2014  
Payment Terms: Net Due on or before Mar 25, 2014

Period: February 2014

Attention: Sharon Potho  
EAT Accounting Department  
Phone: (561) 691-7897  
Fax: 915616257199

Florida Power and Light Co. (F1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-El, ACN 15-023-4-1  
TYE 12/31/2014

Title EDF 421

| Facility Location                     | Delivery Start / End Date | Quantity (MMBtu) | Rate (\$/MMBtu)               | Amount |
|---------------------------------------|---------------------------|------------------|-------------------------------|--------|
| Florida Gas Transmission              |                           |                  |                               |        |
| Batteries                             |                           |                  |                               |        |
| 2062311/2397764                       | 1                         | 1                | 1                             |        |
| 21760132529157                        | 2                         | 2                | 2                             |        |
| 21863437540765                        | 3                         | 3                | 3                             |        |
| 21875252542205                        | 4                         | 4                | 4                             |        |
|                                       | 5                         | 5                |                               |        |
| Net Subtotal Florida Gas Transmission |                           | 6                |                               |        |
| Florida Gas Transmission              |                           |                  |                               |        |
| Batteries                             |                           |                  |                               |        |
| 2062311/2397764                       | 1                         |                  |                               |        |
| 2062311/2397764                       | 1                         |                  |                               |        |
| Payable Subtotal                      |                           |                  |                               |        |
| Net Subtotal Florida Gas Transmission |                           |                  |                               |        |
| Total Payable Amount Due (US Dollar)  |                           | 7                |                               |        |
| Total Amount Due (US Dollar)          |                           | 8                |                               |        |
| Tax                                   |                           |                  | Florida Sales Tax (0.000000%) |        |
| Net Amount Due (US Dollar)            |                           | 7                |                               |        |

Questions regarding this invoice should be directed to:

Please fax support for payment to 92816531033

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Page 1 of 1

DATE 07/24/2014

$$\frac{54-2}{1-2}$$

PBC

CONFIDENTIAL

February-2014

5/15/14  
5/16/14

OPTIMIZATION PREMIUMS

| A                 | B      | C          | D    |                                                                |    |
|-------------------|--------|------------|------|----------------------------------------------------------------|----|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT                                                     | TO |
|                   |        |            |      | PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID |    |
|                   |        |            |      | 4912720                                                        |    |

Florida Power and Light Co. (EI802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Optimization

OPTIMIZATION SALES - MARKET AREA SALES

| E                 | F      | G          | H    |            |                                      |
|-------------------|--------|------------|------|------------|--------------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT | TO                                   |
|                   |        |            |      |            |                                      |
|                   |        |            |      | 4912720    | To be allocated<br>by Property Acct. |

OPTIMIZATION SALES - PRODUCTION AREA SALES

| I                 | J      | K          | L    |            |                                      |
|-------------------|--------|------------|------|------------|--------------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT | TO                                   |
|                   |        |            |      |            |                                      |
|                   |        |            |      | 4912720    | To be allocated<br>by Property Acct. |

(A)  $\frac{54-2}{1}$   $\frac{54-1}{1-3}$

OPTIMIZATION SALES - STORAGE SALES

| M                 | N      | O          | P    |            |                                      |
|-------------------|--------|------------|------|------------|--------------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT | TO                                   |
|                   |        |            |      |            |                                      |
|                   |        |            |      | 4912720    | To be allocated<br>by Property Acct. |

OPTIMIZATION CAPACITY RELEASE

| Q                 | R      | S          | T    |            |                                      |
|-------------------|--------|------------|------|------------|--------------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT | TO                                   |
|                   |        |            |      |            |                                      |
|                   |        |            |      | 4912720    | To be allocated<br>by Property Acct. |

ASSET MANAGEMENT (AMA)

| U                 | V      | W          | X    |            |                                      |
|-------------------|--------|------------|------|------------|--------------------------------------|
| COUNTERPARTY NAME | VOLUME | UNIT PRICE | COST | GL ACCOUNT | TO                                   |
|                   |        |            |      |            |                                      |
|                   |        |            |      | 4912720    | To be allocated<br>by Property Acct. |
|                   |        |            |      | 4912720    | To be allocated<br>by Property Acct. |

Note: This amount was accrued for one month more than it should have been.

SOURCE DL 10/15 FUEL CONFIDENTIAL AUDIT REQUEST NO.45

$\frac{54-2}{1-3}$



Title Optimization

[illegible]

D E F G H

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Volume  
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Purchase  
Sale  
N  
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P  
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R  
S

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Deal #  
1281167  
\$84,105 ✓  
x 28 entries

\$2,354,940

$$\begin{array}{r} 54-2 \\ \hline 1-3 \\ \hline 1-1 \end{array}$$

✓ deal  
1281167

SOURCE DL-45

54.2  
1.3

$\textcircled{A} = \textcircled{A} - \textcircled{A}$

Invoice

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Invoice: 222036

1 Counterparty: [REDACTED]

Date: Mar 11, 2014

Period: Feb 01, 2014 - Feb 28, 2014

2 Amount: [REDACTED]

Due Date: Mar 25, 2014

Title Invoice

Florida Power & Light Company  
Tax ID # 59-0247775

54-2  
1-3  
1-1

FUEL CONFIDENTIAL AUDIT REQUEST NO. 45

PBC

| Pipeline | Deal #  | Trade Dt | Point             | Term  | Index | Volume | UoM   | Price | Amount Due | Currency |
|----------|---------|----------|-------------------|-------|-------|--------|-------|-------|------------|----------|
| Sell     |         |          |                   |       |       |        |       |       |            |          |
| BAY GAS  |         | B        |                   | C . D |       | E      |       | F     | G          |          |
| 1        | 1295641 |          | BAY GAS IN-GROUND |       | FIXED |        | MMBTU |       |            | USD      |
| 2        | 1295641 |          | BAY GAS IN-GROUND |       | FIXED |        | MMBTU |       |            | USD      |
| 3        | 1295641 |          | BAY GAS IN-GROUND |       | FIXED |        | MMBTU |       |            | USD      |
| 4        | 1300214 |          | BAY GAS IN-GROUND |       | FIXED |        | MMBTU |       |            | USD      |
|          |         |          | - - No P          |       |       |        |       |       |            |          |
| FGT      |         |          |                   |       |       |        |       |       |            |          |
| 5        | 1298414 |          | BAY GAS DL        |       | FIXED |        | MMBTU |       |            | USD      |
|          |         |          |                   |       |       |        |       |       |            | USD      |
| SESH     |         |          |                   |       |       |        |       |       |            |          |
| 6        | 1298398 |          | MS HUB - D        |       | FIXED |        | MMBTU |       |            | USD      |
| 7        | 1298402 |          | MS HUB - D        |       | FIXED |        | MMBTU |       |            | USD      |
| 8        | 1298404 |          | MS HUB - D        |       | FIXED |        | MMBTU |       |            | USD      |
| 9        | 1299258 |          | MS HUB - D        |       | FIXED |        | MMBTU |       |            | USD      |
| 10       | 1299263 |          | MS HUB - D        |       | FIXED |        | MMBTU |       |            | USD      |
| 11       | 1299263 |          | MS HUB - D        |       | FIXED |        | MMBTU |       |            | USD      |
| 12       | 1301263 |          | MS HUB - D        |       | FIXED |        | MMBTU |       |            | USD      |
| 13       | 1301264 |          | MS HUB - D        |       | FIXED |        | MMBTU |       |            | USD      |
|          |         |          |                   |       |       |        |       |       |            | USD      |
| TRANSCO  |         |          |                   |       |       |        |       |       |            |          |
| 14       | 1281167 |          | BAY GAS DL        |       |       |        | MMBTU |       |            | USD      |

Index

wp 54-2  
1-3  
1-4

54-2  
1-3  
1-4

SOURCE 0249



Invoice

Florida Power and Light Co. (E1802)  
 Fuel Cost Recovery Clause  
 Dkt.# 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

Invoice: 222036

Counterparty:

Date: Mar 11, 2014

Period: Feb 01, 2014 - Feb 28, 2014

Amount: \$2,150,176.28 USD

Due Date: Mar 25, 2014

Florida Power & Light Company  
 Tax ID # 59-0247775

Title invoice

54-2  
1-3  
1-1

FUEL CONFIDENTIAL AUDIT REQUEST NO.45

| Pipeline | Deal # | Trade Dt | Point      | Term | Index         | Volume | UoM   | Price | Amount Due | Currency |
|----------|--------|----------|------------|------|---------------|--------|-------|-------|------------|----------|
| Sell     |        |          |            |      |               |        |       |       |            |          |
| TRANSCO  |        |          |            |      |               |        |       |       |            |          |
| 1296853  |        |          | BAY GAS DL |      | FIXED         |        | MMBTU |       | USD        |          |
| 1297550  |        |          | BAY GAS DL |      | FIXED         |        | MMBTU |       | USD        |          |
| 1298410  |        |          | BAY GAS DL |      | FIXED         |        | MMBTU |       | USD        |          |
| 1298413  |        |          | BAY GAS DL |      | FIXED         |        | MMBTU |       | USD        |          |
| 1299263  |        |          | BAY GAS DL |      | FIXED         |        | MMBTU |       | USD        |          |
| 1300180  |        |          | BAY GAS DL |      | FIXED         |        | MMBTU |       | USD        |          |
|          |        |          |            |      | TRANSCO       |        |       |       | USD        |          |
|          |        |          |            |      | Self Subtotal |        |       |       | USD        |          |

Line 2 EA

54-2  
1-3

54-2  
1-3  
1-1

SOURCE DL 45

PBC

CONFIDENTIAL



PBC

PAYMENT COUPON

REDACTED

/4115006765036800019086180005759400215017628

4,1,1500,676503,6800019086,1800057594,0,0215017628

Please mail this portion with your check

1800057594 1 of 1

CONFIDENTIAL

|                       |                      |
|-----------------------|----------------------|
| Cust. No.: 6800019086 | Inv. No.: 1800057594 |
| This Month's Charges  | Amount Due           |
| Past Due After        | This Invoice         |
| 03/25/2014            |                      |

Make check payable to FPL in USD and mail payments to address below

FPL  
General Mail Facility  
Miami FL 33186-0801

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Payment Coupon

Florida Power & Light Company

Invoice

Customer Name and Address

Federal Tax Id.#: 59-0247775

Customer Number: 6800019086

Invoice Number: 1800057594

Invoice Date: 03/12/2014

4,1,1500,676503,6800019086,1800057594,0,0215017628

Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No: 6800019086 Invoice No: 1800057594

| Description                                            | Amount                                                               |
|--------------------------------------------------------|----------------------------------------------------------------------|
| NG-OPTI PURCHASES-FEB 2014                             |                                                                      |
| NG-OPTI SALES-FEB 2014                                 |                                                                      |
| For Inquiries Contact:<br>Sharon Patric - 561/691-7897 | Total Amount Due :<br>This Month's Charges Past Due After 03/25/2014 |

Account Name:

Florida Power & Light Co.

Bank (Wire & ACH):

Bank of America

Acct. No. (Wire & ACH):

Wire City/State:

New York, NY 10001

ACH City/State:

Dallas, TX

Wire ABA No.:

ACH ABA No.:

SOURCE 0245

FUEL CONFIDENTIAL AUDIT REQUEST NO.45

1800057594 1 of 1

54-2  
1-3  
1-1

Invoice

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Invoice

Invoice: 222036

Counterparty: [REDACTED]

Date: Mar 11, 2014

Period: Feb 01, 2014 - Feb 28, 2014

Amount: [REDACTED]

Due Date: Mar 25, 2014

54-2  
1-3  
1-2

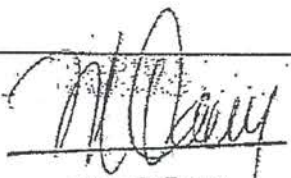
Florida Power & Light Company  
Tax ID # 59-0247775  
ARMS Processing (PPC/GO)  
General Mail Facility  
Miami, FL 33188-001

FUEL CONFIDENTIAL AUDIT REQUEST NO. 45

B  
V-68000190876 GL 3305000 I/O 6370000482  
GL 2009900 I/O 6370000498 Doc # 1800057594

Invoice To: [REDACTED]

Summary

  
Michelle Doery  
Manager, Power & Fuels Accounting

Deal Type Deal Direction Amount Due Currency  
GAS 3305000 Buy USD  
2009900 Sell USD  
GAS Subtotal USD  
TOTAL USD

54-2  
1-3  
1-3

54-2  
1-3  
1-1 P3

Details

| Pipeline | Deal # | Trade Dt | Point | Term              | Index | Volume | UoM   | Price | Amount Due | Currency |
|----------|--------|----------|-------|-------------------|-------|--------|-------|-------|------------|----------|
| Buy      |        |          |       |                   |       |        |       |       |            |          |
| BAY GAS  | D      |          |       | E                 | F     | G      |       | H     | I          |          |
| 1277100  |        |          |       | BAY GAS IN-GROUND |       | FIXED  | MMBTU |       |            | USD      |
| 1277163  |        |          |       | BAY GAS IN-GROUND |       | FIXED  | MMBTU |       |            | USD      |
| 1277189  |        |          |       | BAY GAS IN-GROUND |       | FIXED  | MMBTU |       |            | USD      |
| 1277659  |        |          |       | BAY GAS IN-GROUND |       | FIXED  | MMBTU |       |            | USD      |
| 1277672  |        |          |       | BAY GAS IN-GROUND |       | FIXED  | MMBTU |       |            | USD      |

SOURCE DL 45

PBC

Invoice

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title INVOICE

Florida Power & Light Company  
Tax ID # 59-0247775

Invoice: 222036

Counterparty: [REDACTED]

Date: Mar 11, 2014

Period: Feb 01, 2014 - Feb 28, 2014

Amount: [REDACTED]

Due Date: Mar 25, 2014

54-2  
1-3  
1-2

FUEL CONFIDENTIAL AUDIT REQUEST NO.45

PBC

| Pipeline | Deal # | Trade Dt. | Point             | Term | Index | Volume | UoM   | Price | Amount Due | Currency |
|----------|--------|-----------|-------------------|------|-------|--------|-------|-------|------------|----------|
| Buy      |        | B         |                   | C D  | E     | F      |       | G     | H          |          |
| BAY GAS  |        |           |                   |      |       |        |       |       |            |          |
| 1277691  |        |           | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1277700  |        |           | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1284631  |        |           | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1284648  |        |           | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
|          |        |           | No Pipe           |      |       |        |       |       |            | USD      |
| 1291224  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1291951  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1292195  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1292765  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1294157  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1294291  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1294913  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1298396  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1301381  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1301773  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1301773  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1302654  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1302654  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1302668  |        |           | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |

SOURCE DRYS



Invoice

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Invoice

Florida Power & Light Company  
Tax ID # 59-0247775

Invoice: 222036  
Counterparty: [REDACTED]  
Date: Mar 11, 2014  
Period: Feb 01, 2014 - Feb 28, 2014  
Amount: [REDACTED]  
Due Date: Mar 25, 2014

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1-3  
1-2

FUEL CONFIDENTIAL AUDIT REQUEST NO.45

| Pipeline | Deal # | Trade Dt | Point             | Term | Index | Volume | UoM   | Price | Amount Due | Currency |
|----------|--------|----------|-------------------|------|-------|--------|-------|-------|------------|----------|
| Buy      |        |          |                   |      |       |        |       |       |            |          |
| FGT      | B      |          |                   | C    | D     | E      | F     | G     | H          |          |
| 1303147  |        |          | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1303173  |        |          | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1303907  |        |          | BAY GAS ST        |      |       |        | MMBTU |       |            | USD      |
| 1303934  |        |          | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
| 1303936  |        |          | POOL PT 11        |      |       |        | MMBTU |       |            | USD      |
|          |        |          |                   |      |       |        |       |       |            | USD      |
|          |        |          |                   |      |       |        |       |       |            | USD      |
| Sell     |        |          |                   |      |       |        |       |       |            |          |
| BAY GAS  |        |          |                   |      |       |        |       |       |            |          |
| 1232390  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1233522  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1234228  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1236786  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1237755  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1238764  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1240128  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1241946  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1247227  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1259655  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |
| 1294912  |        |          | BAY GAS IN-GROUND |      |       |        | MMBTU |       |            | USD      |

4

SOURCE DL 45

Index

④ traced to Florida Gas Transmission  
shipper imbalance

A

PBC

Invoice Number: 14460  
Invoice Month: 02/2014  
Invoice Date: March 10, 2014  
Invoice Due Date: March 25, 2014  
Contract Number 10082

CONFIDENTIAL

## PURCHASE STATEMENT

Florida Power & Light Co.  
 Fuel Cost Recovery Clause  
 Dkt. 150001-EI, ACN 15-023-4-1  
 TYE 12/31/2014

Title Purchase StatementMail To:

Florida Power & Light Company  
 Attn:  
 Fax: (561) 625-7199  
 700 Universe Blvd  
 Juno Beach FL 33408 US

Remit To:

B

Billing Inquiries

C Sharon Patrie

D E (561) 691-7897

Billing Inquiries

F G H Sulevawn Thomas

| Trade date | Deal # | Bag | End | Description | Volume | UoM   | Price | Month  | Amt Due | Currency |
|------------|--------|-----|-----|-------------|--------|-------|-------|--------|---------|----------|
| PURCHASES  |        |     |     |             |        |       |       |        |         |          |
|            | 139845 | GAS |     |             |        | MMBTL |       | 201402 |         | USD      |
|            | 140108 | GAS |     |             |        | MMBTL |       | 201402 |         | USD      |
|            | 140174 | GAS |     |             |        | MMBTL |       | 201402 |         | USD      |
|            | 140714 | GAS |     |             |        | MMBTL |       | 201402 |         | USD      |
|            | 140815 | GAS |     |             |        | MMBTL |       | 201402 |         | USD      |
|            | 141102 | GAS |     |             |        | MMBTL |       | 201402 |         | USD      |
|            | 141338 | GAS |     |             |        | MMBTL |       | 201402 |         | USD      |
|            | 141479 | GAS |     |             |        | MMBTL |       | 201402 |         | USD      |
|            | 142187 | GAS |     |             |        | MMBTL |       | 201402 |         | USD      |

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SOURCE DR 45

FUEL CONFIDENTIAL AUDIT REQUEST NO.45

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APBC

CONFIDENTIAL

2

5/15/14  
8/15/14

Invoice Number: 14460.  
Invoice Month: 02/ 2014  
Invoice Date: March 10, 2014

PURCHASE STATEMENT

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

B B C

Title Purchase Statement E F

|        |     |       |        |  |     |
|--------|-----|-------|--------|--|-----|
| 142187 | GAS |       |        |  |     |
| 144225 | GAS |       |        |  |     |
| 153169 | GAS |       |        |  |     |
| 153267 | GAS |       |        |  |     |
| 153269 | GAS |       |        |  |     |
| 153271 | GAS |       |        |  |     |
| 153430 | GAS |       |        |  |     |
| 153534 | GAS |       |        |  |     |
| 153624 | GAS |       |        |  |     |
| 153620 | GAS |       |        |  |     |
| 153622 | GAS |       |        |  |     |
|        |     | MMBTL | 201402 |  | USD |
|        |     | MMBTL | 201402 |  | USD |
|        |     | MMBTL | 201402 |  | USD |
|        |     | MMBTL | 201402 |  | USD |
|        |     | MMBTL | 201402 |  | USD |
|        |     | MMBTL | 201402 |  | USD |
|        |     | MMBTL | 201402 |  | USD |
|        |     | MMBTL | 201402 |  | USD |
|        |     | MMBTL | 201402 |  | USD |
|        |     | MMBTL | 201402 |  | USD |

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FUEL CONFIDENTIAL AUDIT REQUEST NO.45

SOURCE DR 45

54-2  
1-3  
1-3 P2



A PBC

Invoice Number: 14460  
Invoice Month: 02/2014  
Invoice Date: March 10, 2014

PURCHASE STATEMENT

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

CONFIDENTIAL

Title Purchase Statement

| B                     | C | D | E     | F      | G   |
|-----------------------|---|---|-------|--------|-----|
| 153632 GAS            |   |   | MMBTL | 201402 | USD |
| 153630 GAS            |   |   | MMBTL | 201402 | USD |
| 153627 GAS            |   |   | MMBTL | 201402 | USD |
| 153766 GAS            |   |   | MMBTL | 201402 | USD |
| 153764 GAS            |   |   | MMBTL | 201402 | USD |
| 153769 GAS            |   |   | MMBTL | 201402 | USD |
| 153896 GAS            |   |   | MMBTL | 201402 | USD |
| 153905 GAS            |   |   | MMBTL | 201402 | USD |
| 154117 GAS            |   |   | MMBTL | 201402 | USD |
| 154119 GAS            |   |   | MMBTL | 201402 | USD |
| (PURCHASES) SUB TOTAL |   |   |       |        |     |

SOURCE DR 45

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FUEL CONFIDENTIAL AUDIT REQUEST NO.45

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1-3  
1-3 P3

A PBC

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Purchase Statement

**PURCHASE STATEMENT**

Invoice Number: 14460  
Invoice Month: 02/2014  
Invoice Date: March 10, 2014

**CONFIDENTIAL**

| B SALES |     | C | D | E     | F      | G   |
|---------|-----|---|---|-------|--------|-----|
| 151065  | GAS |   |   | MMBTL | 201402 | USD |
| 151087  | GAS |   |   | MMBTL | 201402 | USD |
| 151089  | GAS |   |   | MMBTL | 201402 | USD |
| 151190  | GAS |   |   | MMBTL | 201402 | USD |
| 151188  | GAS |   |   | MMBTL | 201402 | USD |
| 151182  | GAS |   |   | MMBTL | 201402 | USD |
| 151194  | GAS |   |   | MMBTL | 201402 | USD |
| 151872  | GAS |   |   | MMBTL | 201402 | USD |
| 151974  | GAS |   |   | MMBTL | 201402 | USD |
| 152623  | GAS |   |   | MMBTL | 201402 | USD |
| 152725  | GAS |   |   | MMBTL | 201402 | USD |

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**FUEL CONFIDENTIAL AUDIT REQUEST NO.45**

SOURCE DR 45

54-2  
1-3  
1-3 P4



A

PBC

CONFIDENTIAL

5

9/5/15  
8/5/15

Invoice Number: 14460  
Invoice Month: 02/ 2014  
Invoice Date: March 10, 2014

PURCHASE STATEMENT

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

B

C

D

Title Purchase Statement

G

|        |     |       |        |     |
|--------|-----|-------|--------|-----|
| 152938 | GAS | MMBTL | 201402 | USD |
| 153060 | GAS | MMBTL | 201402 | USD |
| 153058 | GAS | MMBTL | 201402 | USD |
| 153165 | GAS | MMBTL | 201402 | USD |
| 153634 | GAS | MMBTL | 201402 | USD |
| 154178 | GAS | MMBTL | 201402 | USD |
| 154254 | GAS | MMBTL | 201402 | USD |
| 154256 | GAS | MMBTL | 201402 | USD |
| 154401 | GAS | MMBTL | 201402 | USD |
| 154399 | GAS | MMBTL | 201402 | USD |
| 154403 | GAS | MMBTL | 201402 | USD |

SOURCE DR 45

FUEL CONFIDENTIAL AUDIT REQUEST NO.45

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1-3  
1-3 P5 11



A  
DBC

CONFIDENTIAL

Invoice Number: 14460  
Invoice Month: 02/ 2014  
Invoice Date: March 10, 2014

PURCHASE STATEMENT

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Purchase Statement

|    | B             | C                     | D | E            | F      | G   |
|----|---------------|-----------------------|---|--------------|--------|-----|
| 2  | 64574 GAS     |                       |   | MMBTL        | 201402 | USD |
| 3  |               |                       |   |              |        |     |
| 4  | 64572 GAS     |                       |   | MMBTL        | 201402 | USD |
| 5  |               |                       |   |              |        |     |
| 6  | 64675 GAS     |                       |   | MMBTL        | 201402 | USD |
| 7  |               |                       |   |              |        |     |
| 8  | 64677 GAS     |                       |   | MMBTL        | 201402 | USD |
| 9  |               |                       |   |              |        |     |
| 10 | 64654 GAS     |                       |   | MMBTL        | 201402 | USD |
| 11 |               |                       |   |              |        |     |
| 12 |               | (SALES) SUB TOTAL:    |   | TU           |        |     |
| 13 |               | (GAS) SUB TOTAL:      |   | TU           |        |     |
| 14 | SALES         |                       |   |              |        |     |
| 15 | 152712 GASIDX |                       |   | MMBTL        | 201402 | USD |
| 16 |               |                       |   |              |        |     |
| 17 |               |                       |   |              |        |     |
| 18 |               | (SALES) SUB TOTAL:    |   | (1,545)MMBTU |        |     |
| 19 |               | (GASIDX) SUB TOTAL:   |   | (1,545)MMBTU |        |     |
| 20 | PURCHASES     |                       |   |              |        |     |
| 21 | 151542 GASTRG |                       |   | MMBTL        | 201402 | USD |
| 22 |               |                       |   |              |        |     |
| 23 |               |                       |   |              |        |     |
| 24 |               | (PURCHASES) SUB TOTAL |   | MMBTU        |        |     |
| 25 |               | (GASTRG) SUB TOTAL:   |   | MMBTU        |        |     |
| 26 |               |                       |   |              |        |     |
| 27 |               |                       |   |              | TOTAL: |     |

InvoiceNumber\rd\invoice.rdf

Database: ENTPROD

SOURCE

FUEL CONFIDENTIAL AUDIT REQUEST NO.45

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1-3  
1-2 P1

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 54-2/1-3/1-4

[Pages 1 through 5]

Deal Information

PBC

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
DKL 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

CONFIDENTIAL

Title: Deal ticket

5/15/15

A

B

You are not authorized to edit this deal

Status: Saved-Locked-Confirmed-Invoiced Modified: 2014-03-11 12:28:16 Created: [redacted]

Number: 1298404 Ticket: [redacted]

1 Trade Date: [redacted] Trader: Mirleyna Nicot

Portfolio: FPL Optimization Program

Agent for: [redacted]

2 Counterparty: [redacted]

3 Contact: [redacted]

Credit Unit: [redacted] Available: [redacted]

Priority: GAS, INTERRUPT: INTERRUPT

Direction: Sell FAS Hedge MTM Non-Qualifying

4 Deal From: [redacted]

Term: Spot Contract: FPL-HSB-07-105

Strategy: PRODSALES

Exec Method: IM Exec Time: 10:21

Currency: USD Unit of Measure: MMBTU

| Tier 1              |            |
|---------------------|------------|
| Start Date          | [redacted] |
| End Date            | [redacted] |
| Price Type          | [redacted] |
| Trigger Party       | [redacted] |
| Trigger Settle Type | [redacted] |
| Pipeline            | [redacted] |
| Zone                | [redacted] |
| Point               | [redacted] |
| Basis Point         | [redacted] |
| Formula             | [redacted] |
| Fixed Price         | [redacted] |
| Basis               | [redacted] |
| Premium             | [redacted] |
| Volume              | [redacted] |
| Frequency           | [redacted] |
| Daily Volume        | [redacted] |
| Invoiced            | [redacted] |

54-2  
1-3 P.  
1-4

| Broker | Freq | Fee | Cur | Inv |
|--------|------|-----|-----|-----|
|        |      |     |     |     |

| Charge Type | Charge |
|-------------|--------|
|             |        |

Internal Notes: Confirmed w/ david.challman@12-46, Trans @10:21.

Special Terms: [redacted] Manual Confirm

Pricing Notes: [redacted] Include In Notional Calculation

DF Reportable Not Reportable

Close

SOURCE DR 45

54-2  
1-3  
1-5





CONFIDENTIAL

Florida Power & Light Co.  
Fuel Cost Recovery Clause  
Dkt. 150001-El, ACN 15-023-4-1  
TYE 12/31/2014

Title Recap of Invoices

54-2  
1-4  
1

Per Invoice

| Sell Bay Gas |       |                 |        |                                                      |
|--------------|-------|-----------------|--------|------------------------------------------------------|
| Deal Number  | mmbtu | price per mmbtu | Amount |                                                      |
| 1232390      | 1     |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1233822      | 2     |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1234228      | 3     |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1236789      | 4     |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1237755      | 5     |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1238764      | 6     |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1240128      | 7     |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1241946      | 8     |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1247227      | 9     |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1259655      | 10    |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1294912      | 11    |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1295641      | 12    |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1295641      | 13    |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1295641      | 14    |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1300214      | 15    |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1299258      | 16    |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1299263      | 17    |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
| 1299263      | 18    |                 |        | Traced to Purchase Statement; Traced to Deal Tickets |
|              | 19    |                 |        |                                                      |

Conclusion:

Deal tickets: recalculated amount from the deal tickets.  
No errors were found.

WP. 54-2/1-4

created  
SOURCE ~~EXEMPTED~~ FROM  
RESPONSE IN PR # 46

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 54-2/1-5

[Page 3]

Invoice



**REDACTED VERSION OF CONFIDENTIAL DOCUMENTS**

**Fuel Audit Workpaper Number 54-2/1-6**

**[Page 1]**

**Asset Mgmt Agreement**

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Fuel Audit Workpaper Number 54-2/1-6/1

[Page 1 through 11]

Agreement

REDACTED

PBC

CONFIDENTIAL  
PAYMENT COUPON

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Payment Coupon

7411500676503600019032180005525060007017688

4,1,1500,676503,6800019032,1800055250,6,0007017688  
Please mail this portion with your check

1800055250 1 of 1

A

|                       |                      |
|-----------------------|----------------------|
| Cust. No.: 6800019032 | Inv. No.: 1800055250 |
| This Month's Charges  | Amount Due           |
| Past Due After        | This Invoice         |
| 02/05/2014            |                      |

5/15

1  
2  
3

Make check payable to FPL in USD and mail payments to address below

FPL  
General Mail Facility  
Miami FL 33188-0001

Florida Power & Light Company  
Invoice  
Customer Name and Address

1  
5  
6

Federal Tax Id.#: 59-0247775

Customer Number: 6800019032

Invoice Number: 1800055250

Invoice Date: 02/03/2014

4,1,1500,676503,6800019032,1800055250,6,0007017688  
Please retain this portion for your records

CURRENT CHARGES AND CREDITS  
Customer No: 6800019032 Invoice No: 1800055250

| Description                                            | Amount                                                             |
|--------------------------------------------------------|--------------------------------------------------------------------|
| NG OPTION PREMIUM DUE FOR FEB 2014                     |                                                                    |
| For Inquiries Contact:<br>Sharon Patrie - 561/591-7897 | Total Amount Due<br>This Month's Charges Past Due After 02/05/2014 |

2  
34-2  
1-6  
3

Account Name: Florida Power & Light Co.  
Bank (Wire & ACH): Bank of America  
Acct. No. (Wire & ACH):  
Wire City/State: New York, NY 10001  
ACH City/State: Dallas, TX  
Wire ABA No.:  
ACH ABA No.:

SOURCE DR 48

1800055250 1 of 1

FUEL CONFIDENTIAL AUDIT REQUEST NO.48

34-2  
1-6  
3



Invoice

PBC

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Invoice

CONFIDENTIAL A

Invoice: 217436  
Counterparty: [REDACTED]  
Date: Feb 03, 2014  
Period: Feb 01, 2014 - Feb 28, 2014  
Amount: [REDACTED]  
Due Date: Feb 05, 2014

54-2  
1-6  
3

Florida Power & Light Company  
Tax ID # 59-0247775  
ARMS Processing (FPC/GO)  
General Mail Facility  
Miami, FL 33188-001

FILED CONFIDENTIAL AUDIT REQUEST NO.48

B  
Y-6800019032 GL 2500010 I/O 16370001498 Doc # 1800055250  
Invoice To

[REDACTED]

Summary

Deal Type Deal Direction Amount Due Currency  
MISC Sell  
MISC Subtotal  
TOTAL

54-2  
1-6

Details

| Type    | Deal # | Trade Dt | Start Dt | End Dt | Commodity | Description                       | Volume | UoM   | Price | Am | Curr |
|---------|--------|----------|----------|--------|-----------|-----------------------------------|--------|-------|-------|----|------|
| MISC    |        |          |          |        |           |                                   |        |       |       |    |      |
| Sell    | C - D  |          |          |        |           |                                   | E      | F     |       |    |      |
| 1157343 |        |          |          |        | GAS       | Miscellaneous, Adm Fee Flat MMBTU |        | MMBTU |       |    | USD  |
|         |        |          |          |        |           |                                   |        |       |       |    | USD  |
|         |        |          |          |        |           |                                   |        |       |       |    | USD  |
|         |        |          |          |        |           |                                   |        |       |       |    | USD  |

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1-6  
2

SOURCE 0248

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Florida Power and Light Co. (EI802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

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Title Deal ticket

A

B

C

☒ You are not authorized to edit this deal

Status Saved-Invoiced Modified exp0a0q 2013-03-20 09:19:47 Created 1

Number 1157343 Ticket   
Trade Date  Trader Bill Murphy  
Portfolio FPL Optimization Program  
Agent for   
2 Counterparty   
3 Contact  Contact   
Credit Limit  Available   
Direction Sell FAS Hedge MTM Non-Qualifying  
4 Deal From   
Contract FPL-NSB-05-048  
5 Strategy   
Currency USD Unit Of Measure MMBTU  
Legacy Type MISC  
Exchange   
Product   
Cap Product   
Iso Participant

| Tiers |       |     |        |       |        | Charge Type                         |
|-------|-------|-----|--------|-------|--------|-------------------------------------|
| C     | D     | E   | F      | G     |        |                                     |
| Tier  | Start | End | Volume | Price | Amount |                                     |
| 1     |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 2     |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 3     |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 4     |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 5     |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 6     |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 7     |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 8     |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 9     |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 10    |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 11    |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |
| 12    |       |     |        |       |        | dm Fee Flat MMBTU (Adm Fee Flat MMB |

13

Total Volume

Notes 14

6 Internal Notes Physical #1157315/ Transport #1157329/ Management Fee for AMA, Total amou ☐ Manual Confirm  
Special Terms  ☐ Include in Notional Calculation  
Pricing Notes  DF Reportable Not Reportable

Close

SOURCE DN 48

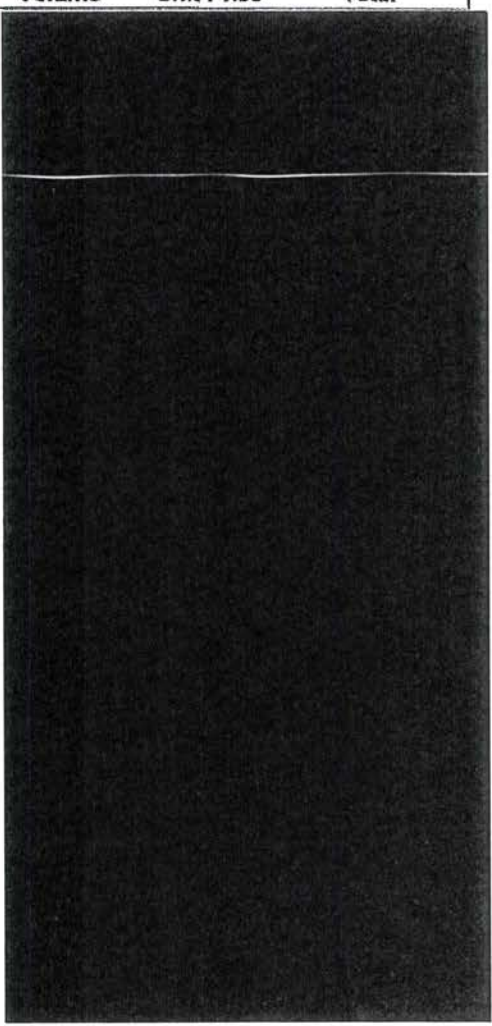
FUEL CONFIDENTIAL AUDIT REQUEST NO.48

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Fuel Cost Recovery Clause  
Dkt.# 150001-El, ACN# 5-023-4-1  
TYE 12/31/20

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| 34 C-Parties |                           | A                                                                                   | B      | C          |
|--------------|---------------------------|-------------------------------------------------------------------------------------|--------|------------|
|              |                           | Title                                                                               | Volume | Unit Price |
|              |                           |                                                                                     |        | Total      |
| 1            | CROSS TIMBERS ENERGY      |  |        |            |
| 2            | TENASKA MARKETING         |                                                                                     |        |            |
| 3            | EXXON                     |                                                                                     |        |            |
| 4            | DEVON GAS SERVICES        |                                                                                     |        |            |
| 5            | IBERDROLA                 |                                                                                     |        |            |
| 6            | JP MORGAN VENTURES        |                                                                                     |        |            |
| 7            | BG ENERGY MERCHANTS       |                                                                                     |        |            |
| 8            | CONOCO PHILLIPS           |                                                                                     |        |            |
| 9            | SEQUENT ENERGY            |                                                                                     |        |            |
| 10           | BP ENERGY                 |                                                                                     |        |            |
| 11           | CHEVRONTEXACO             |                                                                                     |        |            |
| 12           | ENCANA MARKETING          |                                                                                     |        |            |
| 13           | SOUTHWESTERN ENERGY       |                                                                                     |        |            |
| 14           | SHELL ENERGY              |                                                                                     |        |            |
| 15           | EOG RESOURCES             |                                                                                     |        |            |
| 16           | ENTERPRISE PRODUCTS       |                                                                                     |        |            |
| 17           | SEMPRA MIDSTREAM SERVICES |                                                                                     |        |            |
| 18           | ETC MARKETING             |                                                                                     |        |            |
| 19           | QEP ENERGY                |                                                                                     |        |            |
| 20           | TEXLA ENERGY              |                                                                                     |        |            |
| 21           | TARGA GAS                 |                                                                                     |        |            |
| 22           | NJR ENERGY                |                                                                                     |        |            |
| 23           | GAVILON                   |                                                                                     |        |            |
| 24           | J. ARON & CO.             |                                                                                     |        |            |
| 25           | MACQUARIE ENERGY LLC      |                                                                                     |        |            |
| 26           | CASTLETON COMMODITIES     |                                                                                     |        |            |
| 27           | ENERGY AMERICA            |                                                                                     |        |            |
| 28           | GAZPROM MARKETING         |                                                                                     |        |            |
| 29           | THE ENERGY AUTHORITY      |                                                                                     |        |            |
| 30           | TAMPA ELECTRIC            |                                                                                     |        |            |
| 31           | FLORIDA GAS UTILITY       |                                                                                     |        |            |
| 32           | RANGE RESOURCES           |                                                                                     |        |            |
| 33           | PEOPLES GAS               |                                                                                     |        |            |
| 34           | ENI                       |                                                                                     |        |            |

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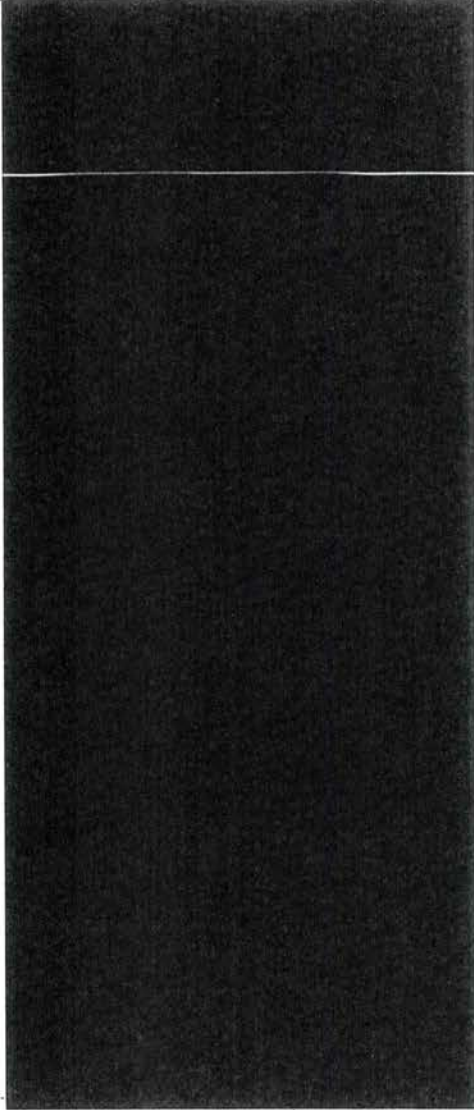
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Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-0224-1  
TYE 12/31/2014

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| Feb. Title   |                           | Volume                                                                              | Unit Price | Total |
|--------------|---------------------------|-------------------------------------------------------------------------------------|------------|-------|
| 38 C-Parties |                           |                                                                                     |            |       |
| 1            | CROSS TIMBERS ENERGY      |  |            |       |
| 2            | DEVON GAS SERVICES        |                                                                                     |            |       |
| 3            | EXXON                     |                                                                                     |            |       |
| 4            | TENASKA MARKETING         |                                                                                     |            |       |
| 5            | JP MORGAN VENTURES        |                                                                                     |            |       |
| 6            | BG ENERGY MERCHANTS       |                                                                                     |            |       |
| 7            | CONOCO PHILLIPS           |                                                                                     |            |       |
| 8            | IBERDROLA                 |                                                                                     |            |       |
| 9            | SEQUENT ENERGY            |                                                                                     |            |       |
| 10           | ENTERPRISE PRODUCTS       |                                                                                     |            |       |
| 11           | MACQUARIE ENERGY LLC      |                                                                                     |            |       |
| 12           | CHEVRONTXACO              |                                                                                     |            |       |
| 13           | SEMPRA MIDSTREAM SERVICES |                                                                                     |            |       |
| 14           | BP ENERGY                 |                                                                                     |            |       |
| 15           | EOG RESOURCES             |                                                                                     |            |       |
| 16           | MERRILL LYNCH             |                                                                                     |            |       |
| 17           | SHELL ENERGY              |                                                                                     |            |       |
| 18           | VITOL, INC.               |                                                                                     |            |       |
| 19           | ETC MARKETING             |                                                                                     |            |       |
| 20           | NJR ENERGY                |                                                                                     |            |       |
| 21           | SOUTHWESTERN ENERGY       |                                                                                     |            |       |
| 22           | QEP ENERGY                |                                                                                     |            |       |
| 23           | THE ENERGY AUTHORITY      |                                                                                     |            |       |
| 24           | ENCANA MARKETING          |                                                                                     |            |       |
| 25           | TARGA GAS                 |                                                                                     |            |       |
| 26           | J. ARON & CO.             |                                                                                     |            |       |
| 27           | CHESAPEAKE ENERGY         |                                                                                     |            |       |
| 28           | SEMINOLE ELECTRIC         |                                                                                     |            |       |
| 29           | GAVILON                   |                                                                                     |            |       |
| 30           | CASTLETON COMMODITIES     |                                                                                     |            |       |
| 31           | TEXLA ENERGY              |                                                                                     |            |       |
| 32           | ENERGY AMERICA            |                                                                                     |            |       |
| 33           | PEOPLES GAS               |                                                                                     |            |       |
| 34           | ONEOK ENERGY              |                                                                                     |            |       |
| 35           | BNP PARIBAS               |                                                                                     |            |       |
| 36           | ENI                       |                                                                                     |            |       |
| 37           | EXELON GENERATION         |                                                                                     |            |       |
| 38           | RANGE RESOURCES           |                                                                                     |            |       |

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|              |                       | A      | Mar-14     | B     | C |
|--------------|-----------------------|--------|------------|-------|---|
| 36 C-Parties |                       | Volume | Unit Price | Total |   |
| 1            | CROSS TIMBERS ENERGY  |        |            |       |   |
| 2            | TENASKA MARKETING     |        |            |       |   |
| 3            | DEVON GAS SERVICES    |        |            |       |   |
| 4            | EXXON                 |        |            |       |   |
| 5            | BG ENERGY MERCHANTS   |        |            |       |   |
| 6            | JP MORGAN VENTURES    |        |            |       |   |
| 7            | ENTERPRISE PRODUCTS   |        |            |       |   |
| 8            | SEQUENT ENERGY        |        |            |       |   |
| 9            | CONOCO PHILLIPS       |        |            |       |   |
| 10           | BP ENERGY             |        |            |       |   |
| 11           | MACQUARIE ENERGY LLC  |        |            |       |   |
| 12           | IBERDROLA             |        |            |       |   |
| 13           | SOUTHWESTERN ENERGY   |        |            |       |   |
| 14           | CHEVRONTEXACO         |        |            |       |   |
| 15           | SEMPRA MIDSTREAM SERV |        |            |       |   |
| 16           | ENCANA MARKETING      |        |            |       |   |
| 17           | EOG RESOURCES         |        |            |       |   |
| 18           | NJR ENERGY            |        |            |       |   |
| 19           | J. ARON & CO.         |        |            |       |   |
| 20           | QEP ENERGY            |        |            |       |   |
| 21           | ETC MARKETING         |        |            |       |   |
| 22           | SEMINOLE ELECTRIC     |        |            |       |   |
| 23           | CHESAPEAKE ENERGY     |        |            |       |   |
| 24           | VITOL, INC.           |        |            |       |   |
| 25           | GAZPROM MARKETING     |        |            |       |   |
| 26           | PEOPLES GAS           |        |            |       |   |
| 27           | MERRILL LYNCH         |        |            |       |   |
| 28           | TEXLA ENERGY          |        |            |       |   |
| 29           | ENERGY AMERICA        |        |            |       |   |
| 30           | SHELL ENERGY          |        |            |       |   |
| 31           | BNP PARIBAS           |        |            |       |   |
| 32           | CASTLETON COMMODITIES |        |            |       |   |
| 33           | TARGA GAS             |        |            |       |   |
| 34           | GAVILON               |        |            |       |   |
| 35           | ENI                   |        |            |       |   |
| 36           | THE ENERGY AUTHORITY  |        |            |       |   |

Florida Power and Light Co. (E1802)  
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title list of vendors

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|                              | Apr:14 | A      | B          | C     |
|------------------------------|--------|--------|------------|-------|
|                              |        | Volume | Unit Price | Total |
| 36 C-Parties                 |        |        |            |       |
| 1 CROSS TIMBERS ENERGY       |        |        |            |       |
| 2 EOG RESOURCES              |        |        |            |       |
| 3 EXXON                      |        |        |            |       |
| 4 DEVON GAS SERVICES         |        |        |            |       |
| 5 TENASKA MARKETING          |        |        |            |       |
| 6 BG ENERGY MERCHANTS        |        |        |            |       |
| 7 CONOCO PHILLIPS            |        |        |            |       |
| 8 BP ENERGY                  |        |        |            |       |
| 9 ENTERPRISE PRODUCTS        |        |        |            |       |
| 10 ANADARKO ENERGY           |        |        |            |       |
| 11 SOUTHWESTERN ENERGY       |        |        |            |       |
| 12 SEMPRA MIDSTREAM SERVICES |        |        |            |       |
| 13 SEQUENT ENERGY            |        |        |            |       |
| 14 JP MORGAN VENTURES        |        |        |            |       |
| 15 IBERDROLA                 |        |        |            |       |
| 16 ENERGY AMERICA            |        |        |            |       |
| 17 ETC MARKETING             |        |        |            |       |
| 18 SOUTHWEST ENERGY          |        |        |            |       |
| 19 CHESAPEAKE ENERGY         |        |        |            |       |
| 20 MACQUARIE ENERGY LLC      |        |        |            |       |
| 21 ENCANA MARKETING          |        |        |            |       |
| 22 CASTLETON COMMODITIES     |        |        |            |       |
| 23 TARGA GAS                 |        |        |            |       |
| 24 NJR ENERGY                |        |        |            |       |
| 25 VITOL, INC.               |        |        |            |       |
| 26 ENI                       |        |        |            |       |
| 27 CHEVRONTExACO             |        |        |            |       |
| 28 QEP ENERGY                |        |        |            |       |
| 29 NOBLE ENERGY              |        |        |            |       |
| 30 PEOPLES GAS               |        |        |            |       |
| 31 GAZPROM MARKETING         |        |        |            |       |
| 32 TEXLA ENERGY              |        |        |            |       |
| 33 CITY OF LAKEland          |        |        |            |       |
| 34 THE ENERGY AUTHORITY      |        |        |            |       |
| 35 FLORIDA GAS UTILITY       |        |        |            |       |
| 36 ENBRIDGE MARKETING        |        |        |            |       |

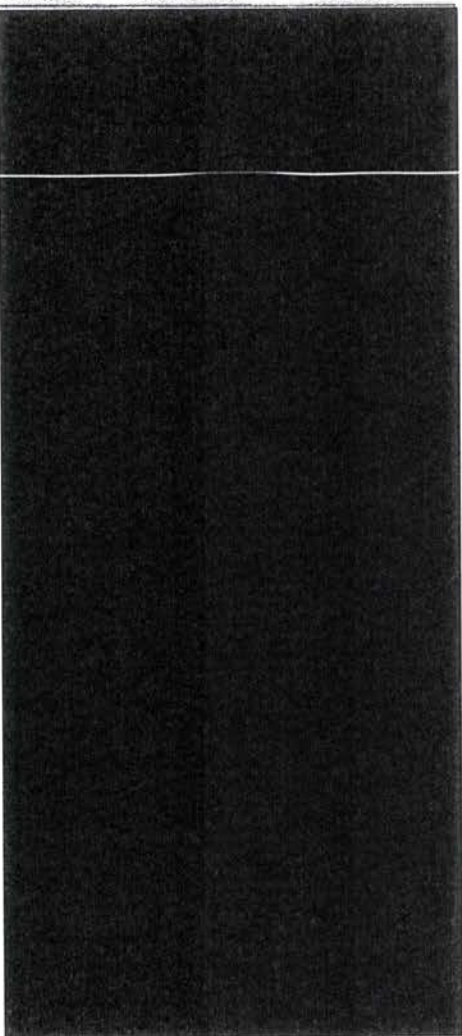
Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

File List of vendors

SOURCE DR 59



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|    | May-14                   | A                                                                                   | B          | C     |
|----|--------------------------|-------------------------------------------------------------------------------------|------------|-------|
|    | 34 C-Parties             | Volume                                                                              | Unit Price | Total |
| 1  | CROSS TIMBERS ENERGY     |  |            |       |
| 2  | TENASKA MARKETING        |                                                                                     |            |       |
| 3  | EOG RESOURCES            |                                                                                     |            |       |
| 4  | EXXON                    |                                                                                     |            |       |
| 5  | DEVON GAS SERVICES       |                                                                                     |            |       |
| 6  | SOUTHWESTERN ENERGY      |                                                                                     |            |       |
| 7  | BG ENERGY MERCHANTS      |                                                                                     |            |       |
| 8  | BP ENERGY                |                                                                                     |            |       |
| 9  | ANADARKO ENERGY          |                                                                                     |            |       |
| 10 | ENTERPRISE PRODUCTS      |                                                                                     |            |       |
| 11 | CONOCO PHILLIPS          |                                                                                     |            |       |
| 12 | NJR ENERGY               |                                                                                     |            |       |
| 13 | CHESAPEAKE ENERGY        |                                                                                     |            |       |
| 14 | SEMPRA MIDSTREAM SERVICE |                                                                                     |            |       |
| 15 | JP MORGAN VENTURES       |                                                                                     |            |       |
| 16 | CASTLETON COMMODITIES    |                                                                                     |            |       |
| 17 | SEQUENT ENERGY           |                                                                                     |            |       |
| 18 | RANGE RESOURCES          |                                                                                     |            |       |
| 19 | TARGA GAS                |                                                                                     |            |       |
| 20 | HESS ENERGY              |                                                                                     |            |       |
| 21 | IBERDROLA                |                                                                                     |            |       |
| 22 | ENCANA MARKETING         |                                                                                     |            |       |
| 23 | ETC MARKETING            |                                                                                     |            |       |
| 24 | QEP ENERGY               |                                                                                     |            |       |
| 25 | NOBLE ENERGY             |                                                                                     |            |       |
| 26 | CHEVRONTXACO             |                                                                                     |            |       |
| 27 | SOUTHWEST ENERGY         |                                                                                     |            |       |
| 28 | TEXLA ENERGY             |                                                                                     |            |       |
| 29 | GAZPROM MARKETING        |                                                                                     |            |       |
| 30 | ENBRIDGE MARKETING       |                                                                                     |            |       |
| 31 | SHELL ENERGY             |                                                                                     |            |       |
| 32 | ENERGY AMERICA           |                                                                                     |            |       |
| 33 | PNG MARKETING            |                                                                                     |            |       |
| 34 | MACQUARIE ENERGY LLC     |                                                                                     |            |       |

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Florida Power and Light Co. (E1802)  
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TYE 12/31/2014

Title List of vendors

|    |                          | Jun-14 | A          | B     | C |
|----|--------------------------|--------|------------|-------|---|
|    |                          | Volume | Unit Price | Total |   |
| 39 | C-Parties                |        |            |       |   |
| 1  | CROSS TIMBERS ENERGY     |        |            |       |   |
| 2  | EOG RESOURCES            |        |            |       |   |
| 3  | DEVON GAS SERVICES       |        |            |       |   |
| 4  | TENASKA MARKETING        |        |            |       |   |
| 5  | EXXON                    |        |            |       |   |
| 6  | SOUTHWESTERN ENERGY      |        |            |       |   |
| 7  | BP ENERGY                |        |            |       |   |
| 8  | BG ENERGY MERCHANTS      |        |            |       |   |
| 9  | ANADARKO ENERGY          |        |            |       |   |
| 10 | ENTERPRISE PRODUCTS      |        |            |       |   |
| 11 | CONOCO PHILLIPS          |        |            |       |   |
| 12 | NJR ENERGY               |        |            |       |   |
| 13 | JP MORGAN VENTURES       |        |            |       |   |
| 14 | EXCO OPERATING CO.       |        |            |       |   |
| 15 | CHESAPEAKE ENERGY        |        |            |       |   |
| 16 | SEQUENT ENERGY           |        |            |       |   |
| 17 | RANGE RESOURCES          |        |            |       |   |
| 18 | ETC MARKETING            |        |            |       |   |
| 19 | CASTLETON COMMODITIES    |        |            |       |   |
| 20 | SEMPRA MIDSTREAM SERV    |        |            |       |   |
| 21 | ENCANA MARKETING         |        |            |       |   |
| 22 | TARGA GAS                |        |            |       |   |
| 23 | DIRECT ENERGY BUSINESS I |        |            |       |   |
| 24 | SOUTHWEST ENERGY         |        |            |       |   |
| 25 | IBERDROLA                |        |            |       |   |
| 26 | QEP ENERGY               |        |            |       |   |
| 27 | NOBLE ENERGY             |        |            |       |   |
| 28 | CHEVRONTXACO             |        |            |       |   |
| 29 | ENBRIDGE MARKETING       |        |            |       |   |
| 30 | SHELL ENERGY             |        |            |       |   |
| 31 | GAZPROM MARKETING        |        |            |       |   |
| 32 | TEXLA ENERGY             |        |            |       |   |
| 33 | CITY OF LAKELAND         |        |            |       |   |
| 34 | MACQUARIE ENERGY LLC     |        |            |       |   |
| 35 | SEMINOLE ELECTRIC        |        |            |       |   |
| 36 | THE ENERGY AUTHORITY     |        |            |       |   |
| 37 | APACHE CORP.             |        |            |       |   |
| 38 | BNP PARIBAS              |        |            |       |   |
| 39 | TAMPA ELECTRIC           |        |            |       |   |

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Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
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TYE 12/31/2014

Title List of vendors

|              |                             | Jul-14 | A          | B     | C |
|--------------|-----------------------------|--------|------------|-------|---|
|              |                             | Volume | Unit Price | Total |   |
| 38 C-Parties |                             |        |            |       |   |
| 1            | CROSS TIMBERS ENERGY        |        |            |       |   |
| 2            | EOG RESOURCES               |        |            |       |   |
| 3            | DEVON GAS SERVICES          |        |            |       |   |
| 4            | TENASKA MARKETING           |        |            |       |   |
| 5            | EXXON                       |        |            |       |   |
| 6            | BG ENERGY MERCHANTS         |        |            |       |   |
| 7            | SOUTHWESTERN ENERGY         |        |            |       |   |
| 8            | BP ENERGY                   |        |            |       |   |
| 9            | ANADARKO ENERGY             |        |            |       |   |
| 10           | ENTERPRISE PRODUCTS         |        |            |       |   |
| 11           | CONOCO PHILLIPS             |        |            |       |   |
| 12           | NJR ENERGY                  |        |            |       |   |
| 13           | CHESAPEAKE ENERGY           |        |            |       |   |
| 14           | JP MORGAN VENTURES          |        |            |       |   |
| 15           | EXCO OPERATING CO.          |        |            |       |   |
| 16           | SEMPRA MIDSTREAM SERVICES   |        |            |       |   |
| 17           | DIRECT ENERGY BUSINESS MKTG |        |            |       |   |
| 18           | SEQUENT ENERGY              |        |            |       |   |
| 19           | RANGE RESOURCES             |        |            |       |   |
| 20           | CASTLETON COMMODITIES       |        |            |       |   |
| 21           | VITOL, INC.                 |        |            |       |   |
| 22           | TARGA GAS                   |        |            |       |   |
| 23           | ENCANA MARKETING            |        |            |       |   |
| 24           | QEP ENERGY                  |        |            |       |   |
| 25           | NOBLE ENERGY                |        |            |       |   |
| 26           | CHEVRONTEXACO               |        |            |       |   |
| 27           | ETC MARKETING               |        |            |       |   |
| 28           | ENBRIDGE MARKETING          |        |            |       |   |
| 29           | IBERDROLA                   |        |            |       |   |
| 30           | PEOPLES GAS                 |        |            |       |   |
| 31           | SOUTHWEST ENERGY            |        |            |       |   |
| 32           | GAZPROM MARKETING           |        |            |       |   |
| 33           | TEXLA ENERGY                |        |            |       |   |
| 34           | MACQUARIE ENERGY LLC        |        |            |       |   |
| 35           | MERRILL LYNCH               |        |            |       |   |
| 36           | SEMINOLE ELECTRIC           |        |            |       |   |
| 37           | FLORIDA GAS UTILITY         |        |            |       |   |
| 38           | THE ENERGY AUTHORITY        |        |            |       |   |

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Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

the List of vendors

| Aug-14                          |        |            |       |
|---------------------------------|--------|------------|-------|
| A B C                           |        |            |       |
| 40 G-Parties                    |        |            |       |
|                                 | Volume | Unit Price | Total |
| 1 CROSS TIMBERS ENERGY          |        |            |       |
| 2 TENASKA MARKETING             |        |            |       |
| 3 DEVON GAS SERVICES            |        |            |       |
| 4 EOG RESOURCES                 |        |            |       |
| 5 EXXON                         |        |            |       |
| 6 BP ENERGY                     |        |            |       |
| 7 BG ENERGY MERCHANTS           |        |            |       |
| 8 ENTERPRISE PRODUCTS           |        |            |       |
| 9 SOUTHWESTERN ENERGY           |        |            |       |
| 10 ANADARKO ENERGY              |        |            |       |
| 11 CONOCO PHILLIPS              |        |            |       |
| 12 JP MORGAN VENTURES           |        |            |       |
| 13 VITOL, INC.                  |        |            |       |
| 14 SEQUENT ENERGY               |        |            |       |
| 15 EXCO OPERATING CO.           |        |            |       |
| 16 SHELL ENERGY                 |        |            |       |
| 17 NJR ENERGY                   |        |            |       |
| 18 SEMPRA MIDSTREAM SERVICES    |        |            |       |
| 19 ENCANA MARKETING             |        |            |       |
| 20 RANGE RESOURCES              |        |            |       |
| 21 CASTLETON COMMODITIES        |        |            |       |
| 22 CHESAPEAKE ENERGY            |        |            |       |
| 23 ETC MARKETING                |        |            |       |
| 24 TARGA GAS                    |        |            |       |
| 25 SOUTHWEST ENERGY             |        |            |       |
| 26 ENBRIDGE MARKETING           |        |            |       |
| 27 QEP ENERGY                   |        |            |       |
| 28 NOBLE ENERGY                 |        |            |       |
| 29 CHEVRONTXACO                 |        |            |       |
| 30 PEOPLES GAS                  |        |            |       |
| 31 MACQUARIE ENERGY LLC         |        |            |       |
| 32 DIRECT ENERGY BUSINESS MKTG. |        |            |       |
| 33 REPSOL ENERGY                |        |            |       |
| 34 SEMINOLE ELECTRIC            |        |            |       |
| 35 THE ENERGY AUTHORITY         |        |            |       |
| 36 IBERDROLA                    |        |            |       |
| 37 TAMPA ELECTRIC               |        |            |       |
| 38 FLORIDA GAS UTILITY          |        |            |       |
| 39 TEXLA ENERGY                 |        |            |       |
| 40 KOCH ENERGY SERVICES         |        |            |       |

SOURCE DR 59

CONFIDENTIAL

|              |                           | Sep-14 | B          | C     |
|--------------|---------------------------|--------|------------|-------|
|              |                           | Volume | Unit Price | Total |
| 35 C-Parties |                           |        |            |       |
| 1            | CROSS TIMBERS ENERGY      |        |            |       |
| 2            | EOG RESOURCES             |        |            |       |
| 3            | TENASKA MARKETING         |        |            |       |
| 4            | DEVON GAS SERVICES        |        |            |       |
| 5            | EXXON                     |        |            |       |
| 6            | BP ENERGY                 |        |            |       |
| 7            | SOUTHWESTERN ENERGY       |        |            |       |
| 8            | BG ENERGY MERCHANTS       |        |            |       |
| 9            | ANADARKO ENERGY           |        |            |       |
| 10           | ENTERPRISE PRODUCTS       |        |            |       |
| 11           | CONOCO PHILLIPS           |        |            |       |
| 12           | JP MORGAN VENTURES        |        |            |       |
| 13           | NJR ENERGY                |        |            |       |
| 14           | SEQUENT ENERGY            |        |            |       |
| 15           | EXCO OPERATING CO.        |        |            |       |
| 16           | RANGE RESOURCES           |        |            |       |
| 17           | ENCANA MARKETING          |        |            |       |
| 18           | CHESAPEAKE ENERGY         |        |            |       |
| 19           | CASTLETON COMMODITIES     |        |            |       |
| 20           | IBERDROLA                 |        |            |       |
| 21           | TARGA GAS                 |        |            |       |
| 22           | NOBLE ENERGY              |        |            |       |
| 23           | QEP ENERGY                |        |            |       |
| 24           | CHEVRONTEXACO             |        |            |       |
| 25           | SOUTHWEST ENERGY          |        |            |       |
| 26           | VITOL, INC.               |        |            |       |
| 27           | ENBRIDGE MARKETING        |        |            |       |
| 28           | ETC MARKETING             |        |            |       |
| 29           | MACQUARIE ENERGY LLC      |        |            |       |
| 30           | SEMPRA MIDSTREAM SERVICES |        |            |       |
| 31           | TEXLA ENERGY              |        |            |       |
| 32           | REPSOL ENERGY             |        |            |       |
| 33           | TAMPA ELECTRIC            |        |            |       |
| 34           | SEMINOLE ELECTRIC         |        |            |       |
| 35           | THE ENERGY AUTHORITY      |        |            |       |

PBC

2/5/15 5/15/10

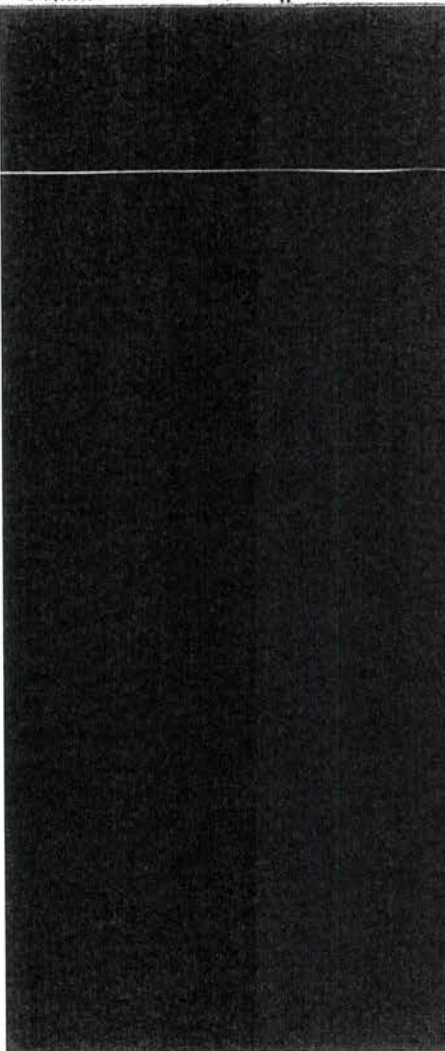
Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Utility Vendors

SOURCE DR 59

CONFIDENTIAL

PBC

|              |                           | Oct-14                                                                              | A          | B     | C |
|--------------|---------------------------|-------------------------------------------------------------------------------------|------------|-------|---|
| 35 C-Parties |                           | Volume                                                                              | Unit Price | Total |   |
| 1            | CROSS TIMBERS ENERGY      |  |            |       |   |
| 2            | TENASKA MARKETING         |                                                                                     |            |       |   |
| 3            | EOG RESOURCES             |                                                                                     |            |       |   |
| 4            | BG ENERGY MERCHANTS       |                                                                                     |            |       |   |
| 5            | DEVON GAS SERVICES        |                                                                                     |            |       |   |
| 6            | ANADARKO ENERGY           |                                                                                     |            |       |   |
| 7            | SOUTHWESTERN ENERGY       |                                                                                     |            |       |   |
| 8            | ENTERPRISE PRODUCTS       |                                                                                     |            |       |   |
| 9            | BP ENERGY                 |                                                                                     |            |       |   |
| 10           | CONOCO PHILLIPS           |                                                                                     |            |       |   |
| 11           | SEQUENT ENERGY            |                                                                                     |            |       |   |
| 12           | CHESAPEAKE ENERGY         |                                                                                     |            |       |   |
| 13           | NJR ENERGY                |                                                                                     |            |       |   |
| 14           | JP MORGAN VENTURES        |                                                                                     |            |       |   |
| 15           | RANGE RESOURCES           |                                                                                     |            |       |   |
| 16           | ENCANA MARKETING          |                                                                                     |            |       |   |
| 17           | TARGA GAS                 |                                                                                     |            |       |   |
| 18           | VITOL, INC.               |                                                                                     |            |       |   |
| 19           | TEXLA ENERGY              |                                                                                     |            |       |   |
| 20           | CHEVRONTXACO              |                                                                                     |            |       |   |
| 21           | QEP ENERGY                |                                                                                     |            |       |   |
| 22           | NOBLE ENERGY              |                                                                                     |            |       |   |
| 23           | IBERDROLA                 |                                                                                     |            |       |   |
| 24           | TAMPA ELECTRIC            |                                                                                     |            |       |   |
| 25           | SOUTHWEST ENERGY          |                                                                                     |            |       |   |
| 26           | ETC MARKETING             |                                                                                     |            |       |   |
| 27           | CASTLETON COMMODITIES     |                                                                                     |            |       |   |
| 28           | THE ENERGY AUTHORITY      |                                                                                     |            |       |   |
| 29           | REPSOL ENERGY             |                                                                                     |            |       |   |
| 30           | PEOPLES GAS               |                                                                                     |            |       |   |
| 31           | MACQUARIE ENERGY LLC      |                                                                                     |            |       |   |
| 32           | KOCH ENERGY SERVICES      |                                                                                     |            |       |   |
| 33           | ENBRIDGE MARKETING        |                                                                                     |            |       |   |
| 34           | SEMPRA MIDSTREAM SERVICES |                                                                                     |            |       |   |
| 35           | SEMINOLE ELECTRIC         |                                                                                     |            |       |   |

Index

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title List of Vendors

Index

\*Traced to Invoice and  
No credits or refunds  
were issued.

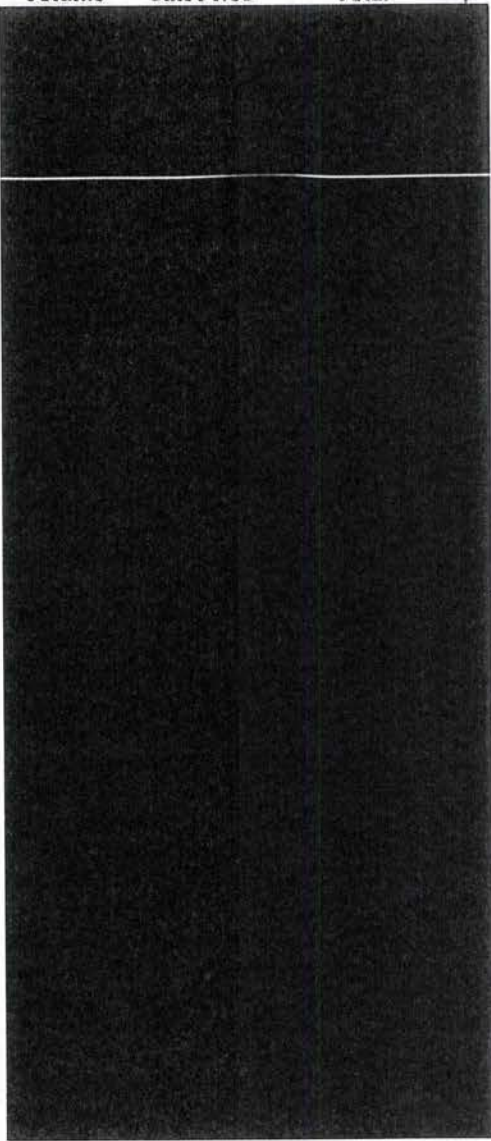
SOURCE DR59



CONFIDENTIAL

PBC

5/15 5/15

|              |                           | Nov-14                                                                              |            |       |  |
|--------------|---------------------------|-------------------------------------------------------------------------------------|------------|-------|--|
| 38 C-Parties |                           | A                                                                                   | B          | C     |  |
|              |                           | Volume                                                                              | Unit Price | Total |  |
| 1            | CROSS TIMBERS ENERGY      |  |            |       |  |
| 2            | DEVON GAS SERVICES        |                                                                                     |            |       |  |
| 3            | EOG RESOURCES             |                                                                                     |            |       |  |
| 4            | TENASKA MARKETING         |                                                                                     |            |       |  |
| 5            | JP MORGAN VENTURES        |                                                                                     |            |       |  |
| 6            | ENTERPRISE PRODUCTS       |                                                                                     |            |       |  |
| 7            | EQT ENERGY                |                                                                                     |            |       |  |
| 8            | BP ENERGY                 |                                                                                     |            |       |  |
| 9            | SOUTHWESTERN ENERGY       |                                                                                     |            |       |  |
| 10           | NJR ENERGY                |                                                                                     |            |       |  |
| 11           | BG ENERGY MERCHANTS       |                                                                                     |            |       |  |
| 12           | CHESAPEAKE ENERGY         |                                                                                     |            |       |  |
| 13           | DTE ENERGY TRADING, INC.  |                                                                                     |            |       |  |
| 14           | VITOL, INC.               |                                                                                     |            |       |  |
| 15           | TARGA GAS                 |                                                                                     |            |       |  |
| 16           | SEMPRA MIDSTREAM SERVICES |                                                                                     |            |       |  |
| 17           | CONOCO PHILLIPS           |                                                                                     |            |       |  |
| 18           | SEQUENT ENERGY            |                                                                                     |            |       |  |
| 19           | ENCANA MARKETING          |                                                                                     |            |       |  |
| 20           | SOUTHWEST ENERGY          |                                                                                     |            |       |  |
| 21           | RANGE RESOURCES           |                                                                                     |            |       |  |
| 22           | TAMPA ELECTRIC            |                                                                                     |            |       |  |
| 23           | MERRILL LYNCH             |                                                                                     |            |       |  |
| 24           | TEXLA ENERGY              |                                                                                     |            |       |  |
| 25           | REPSOL ENERGY             |                                                                                     |            |       |  |
| 26           | EXELON GENERATION         |                                                                                     |            |       |  |
| 27           | IBERDROLA                 |                                                                                     |            |       |  |
| 28           | ETC MARKETING             |                                                                                     |            |       |  |
| 29           | MACQUARIE ENERGY LLC      |                                                                                     |            |       |  |
| 30           | J. ARON & CO.             |                                                                                     |            |       |  |
| 31           | SEMINOLE ELECTRIC         |                                                                                     |            |       |  |
| 32           | CASTLETON COMMODITIES     |                                                                                     |            |       |  |
| 33           | KOCH ENERGY SERVICES      |                                                                                     |            |       |  |
| 34           | OCCIDENTAL ENERGY         |                                                                                     |            |       |  |
| 35           | FLORIDA GAS UTILITY       |                                                                                     |            |       |  |
| 36           | SHELL ENERGY              |                                                                                     |            |       |  |
| 37           | ENBRIDGE MARKETING        |                                                                                     |            |       |  |
| 38           | ENI                       |                                                                                     |            |       |  |

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title List of Vendors

SOURCE DR 59

CONFIDENTIAL

A

B

C

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BY  
5/15  
5/15/14

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title list of vendors

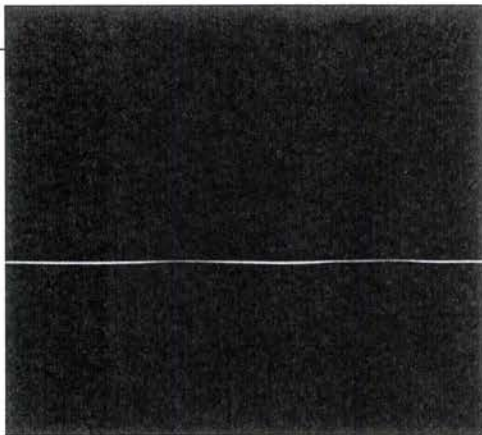
| Dec-14       |                            | Volume | Unit Price | Total |
|--------------|----------------------------|--------|------------|-------|
| 34 C-Parties |                            |        |            |       |
| 1            | CROSS TIMBERS ENERGY       |        |            |       |
| 2            | TENASKA MARKETING          |        |            |       |
| 3            | EOG RESOURCES              |        |            |       |
| 4            | DEVON GAS SERVICES         |        |            |       |
| 5            | JP MORGAN VENTURES         |        |            |       |
| 6            | EQT ENERGY                 |        |            |       |
| 7            | BP ENERGY                  |        |            |       |
| 8            | ENTERPRISE PRODUCTS        |        |            |       |
| 9            | SOUTHWESTERN ENERGY        |        |            |       |
| 10           | NJR ENERGY                 |        |            |       |
| 11           | BG ENERGY MERCHANTS        |        |            |       |
| 12           | CHESAPEAKE ENERGY          |        |            |       |
| 13           | CONOCO PHILLIPS            |        |            |       |
| 14           | TARGA GAS                  |        |            |       |
| 15           | TEXLA ENERGY               |        |            |       |
| 16           | TAMPA ELECTRIC             |        |            |       |
| 17           | SOUTHWEST ENERGY           |        |            |       |
| 18           | SEQUENT ENERGY             |        |            |       |
| 19           | RANGE RESOURCES            |        |            |       |
| 20           | DIRECT ENERGY BUSINESS MKT |        |            |       |
| 21           | ENCANA MARKETING           |        |            |       |
| 22           | J. ARON & CO.              |        |            |       |
| 23           | JEA                        |        |            |       |
| 24           | VITOL, INC.                |        |            |       |
| 25           | KOCH ENERGY SERVICES       |        |            |       |
| 26           | REPSOL ENERGY              |        |            |       |
| 27           | ETC MARKETING              |        |            |       |
| 28           | ENBRIDGE MARKETING         |        |            |       |
| 29           | CASTLETON COMMODITIES      |        |            |       |
| 30           | ENI                        |        |            |       |
| 31           | MACQUARIE ENERGY LLC       |        |            |       |
| 32           | IBERDROLA                  |        |            |       |
| 33           | SEMINOLE ELECTRIC          |        |            |       |
| 34           | SEMPRA MIDSTREAM SERVICES  |        |            |       |

SOURCE DR 59

CONFIDENTIAL

CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
CROSS TIMBERS ENERGY  
TENASKA MARKETING  
DEVON GAS SERVICES

56-1 P10  
56-1  
1-1



A B C

Oct 14 (A)

PBC

5/15

Mar 14 (B)  
Mar 14 (C)

56-1 B3

Florida Power and Light Co. (E1802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title List of vendors

Note: These items were traced to invoices and Purchase Statements. No credits or vendor rebates or refunds were issued.

SOURCE DR 59



10/9/15

CONFIDENTIAL

PSK

A

56-1  
1-1

# Purchase Statement

Purchase Statement: 249407

Counterparty: Cross Timbers Energy Services Inc.

Date: Nov 11, 2014

Period: Oct 01, 2014 - Oct 31, 2014

Amount: [REDACTED]

Due Date: NOV 25, 2014

PBC

Florida Power & Light Company  
Tax ID # 59-0247775  
ARMS Processing (PPC/GO)  
General Mail Facility  
Miami, FL 33188-001

Florida Power and Light Co. (EI802)  
Fuel Cost Recovery Clause  
Dkt.# 150001-EI, ACN 15-023-4-1  
TYE 12/31/2014

Title Purchase Statements

FUEL CONFIDENTIAL AUDIT REQUEST NO 9

## Pay To

Cross Timbers Energy Services Inc.  
Attn: Settlements Administrator  
810 Houston Street  
Fort Worth, TX 76102-6298  
Phone: 817-885-2247  
Fax: 817-882-7259

## Summary

| Deal Type    | Deal Direction | Amount Due | Currency |
|--------------|----------------|------------|----------|
| GAS          | Buy            | [REDACTED] | USD      |
| GAS Subtotal |                | [REDACTED] | USD      |
| TOTAL        |                | [REDACTED] | USD      |

B

56-1 56-1 R10

## Details

| Pipeline | Deal #  | Trade Dt   | Point      | Term       | Index      | Volume     | UoM   | Price      | Amount Due | Currency |
|----------|---------|------------|------------|------------|------------|------------|-------|------------|------------|----------|
| Buy      |         |            |            |            |            |            |       |            |            |          |
| FGT      |         | C          |            | D          | E          | F          |       | G          | H          |          |
|          | 1107859 | [REDACTED] | TXOMA HPL  | [REDACTED] | [REDACTED] | [REDACTED] | MMBTU | [REDACTED] | [REDACTED] | USD      |
|          | 1107859 | [REDACTED] | TXOMA HPL  | [REDACTED] | [REDACTED] | [REDACTED] | MMBTU | [REDACTED] | [REDACTED] | USD      |
|          |         |            |            |            | FGT        |            |       |            |            | USD      |
| GNGS     |         |            |            |            |            |            |       |            |            |          |
|          | 1393096 | [REDACTED] | EXXON PLNT | [REDACTED] | [REDACTED] | [REDACTED] | MMBTU | [REDACTED] | [REDACTED] | USD      |
|          |         |            |            |            | GNGS       |            |       |            |            | USD      |

SOURCE DR 59

PLO

# **EXHIBIT C**

## **JUSTIFICATION TABLE**

# EXHIBIT C

**COMPANY:** Florida Power & Light Company  
**TITLE:** List of Confidential Workpapers  
**AUDIT:** FPL Fuel Audit  
**AUDIT CONTROL NO:** 15-023-4-1  
**DOCKET NO:** 150001-EI  
**DATE:** June 3, 2015

| Workpaper No. | Description                        | No. of Pages | Conf Y/N | Line No./Column No.                                                                                                                             | Florida Statute 366.093 (3) Subsection | Affiant   |
|---------------|------------------------------------|--------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------|
| 8-1           | BOD Review                         | 3            | Y        | Pg.1 , Lns. 1-3<br>Pg.2, Lns. 1-2<br>Pg.3, Lns. 1-17                                                                                            | (d)                                    | S. Seeley |
| 9             | Audit Reports for 2014             | 3            | Y        | Pg.1 Col. A, Lns 1-20<br>Pg.2 Col.A, Lns. 21-41<br>Pg. 3, Col. A, Lns. 42-60                                                                    | (b)                                    | A. Maceo  |
| 9-1           | Internal Audit Notes               | 4            | Y        | ALL                                                                                                                                             | (b)                                    | A. Maceo  |
| 9-2           | Internal Audit Notes               | 1            | Y        | ALL                                                                                                                                             | (b)                                    | A. Maceo  |
| 9-3           | Internal Audit Notes               | 2            | Y        | ALL                                                                                                                                             | (b)                                    | A. Maceo  |
| 9-5           | External Auditor's Workpaper Notes | 2            | Y        | ALL                                                                                                                                             | (b)                                    | A. Maceo  |
| 42-1/1        | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/2        | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/3        | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/4        | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/5        | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/6        | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/7        | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/8        | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/9        | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/10       | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/11       | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-1/12       | Fuel Used Report                   | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-2          | Reconciliation                     | 2            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-2          | Reconciliation                     | 5            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-2/1        | Fossil Fuel Inventory              | 12           | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-3          | Form 423-1A                        | 12           | Y        | Pg.1, 2, 6, 8, 9, 11 Cols. H-Q, Lns. 1-2<br>Pgs.3, 4 , 5, 12 Cols. H-Q, Ln. 1<br><br>Pg.7. Cols. H-Q, Lns. 1-3<br><br>Pg. 10 Cols. H-Q, Lns 1-4 | (d)                                    | G. Yupp   |
| 42-4          | Form 423-2B                        | 12           | Y        | Pg. 1,3,4,5,6,7,9,11 Cols. G, J & P, Lns. 1-3<br>Pg. 2, 10, Cols. G, J & P, Lns.1-2<br>Pg. 8, 12 Cols. G, J & P, Lns. 1-4                       | (d)                                    | G. Yupp   |
| 42-4/1        | Railroad Transport Adj.            | 2            | Y        | Pg.1 , Lns. 7-13<br><br>Pg.2, Lns. 7-10                                                                                                         | (d)                                    | G. Yupp   |
| 42-4/1-1      | Rates                              | 1            | Y        | Lns. 1-10                                                                                                                                       | (d)                                    | G. Yupp   |
| 42-4/1-1/1    | Index                              | 1            | N        |                                                                                                                                                 |                                        | G. Yupp   |
| 42-4/1-2      | Rates                              | 1            | Y        | Lns. 1-12                                                                                                                                       | (d)                                    | G. Yupp   |



| Workpaper No. | Description                        | No. of Pages | Conf Y/N | Line No./Column No.                                                                                                                                                                            | Florida Statute 366.093 (3) Subsection | Affiant |
|---------------|------------------------------------|--------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|
| 42-4/1-3      | Transportation Contract            | 8            | Y        | All                                                                                                                                                                                            | (d)                                    | G. Yupp |
| 42-5          | Reconciliation Form 423-2          | 36           | Y        | Pgs.1, 4, 7, 10, 13, 16, 19, 22, 25,28, 31, 34 Cois. G-H<br><br>Pgs.2,5, 8, 11, 14, 17, 20, 23, 26, 29, 32, 35 Cols. F, H, J, L<br><br>Pg.3, 6, 9, 12, 15, 18, 21, 24, 27, 30,33, 36 Cols. G-P | (d)                                    | G. Yupp |
| 43-2/1        | Fuel Cost Expenses                 | 3            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 43-2/1-1      | Amortization EFPH                  | 1            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 43-2/1-1/1    | Nuclear Amortized Expense & Fuel   | 1            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 43-4/1        | Sample of Acct. 151                | 4            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 43-4/1-1      | Gas Receiving Report & Consumption | 2            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 43-4/1-1/1    | Natural Gas Closing Report         | 2            | N<br>Y   | Pg.1<br>Pg.2, Lns. 1-9                                                                                                                                                                         | (e)                                    | G. Yupp |
| 43-4/1-1/2    | Monthly Gas Closing Report         | 2            | Y        | Pg.1, Cols. A, C, Lns. 1-37<br>Col. B, Lns.1-35<br>Cols. D-F<br><br>Pg.2, Col. A except Line 1<br>Col. B except Line 1<br>Col. C except Line 1<br>Col. E, Lns. 1-7<br>Col. D, Lns 1-5          | (d),(e)                                | G. Yupp |
| 43-4/1-1/3    | Gas Adjustment                     | 1            | Y        | Col. A, Lns. 1-7<br>Col. B-C, Lns.1-2<br>Col. D, Ln. 2<br>Col. E, Lns. 1-34                                                                                                                    | (d),(e)                                | G. Yupp |
| 44-3          | Scherer Unit U                     | 1            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 44-3/1        | Scherer & Monthly Activity         | 1            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 44-3/1-1      | Coal Fuel Stock Ledger             | 1            | Y        | Col. A, Lns. 1-21                                                                                                                                                                              | (d)                                    | G. Yupp |
| 44-3/1-1/1    | Fuel Status                        | 1            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 44-4          | Scherer 4                          | 1            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 44-4/1        | Scherer Monthly Activity           | 1            | N        |                                                                                                                                                                                                |                                        | G. Yupp |
| 46-1 p1       | Schedule AG February               | 1            | N        |                                                                                                                                                                                                |                                        | G. Yupp |

| Workpaper No. | Description               | No. of Pages | Conf Y/N | Line No./Column No.                                                                                                                                                                                  | Florida Statute 366.093 (3) Subsection | Affiant |
|---------------|---------------------------|--------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|
| 46-1/1-1      | Power Lambda Report       | 3            | Y        | Pg.1, Cols. A-M, Lns 33-65<br>Pg.2, Cols. A-M, Lns 214-246<br>Pg.3, Cols. A-M, Lns 1024-1049,<br>Col. A, Lns. 1050 and 1051<br>Cols. C, Lns. 1050, 1051<br>Col. D-M, Lns. 1050, 1050A, 1051          | (d)                                    | G. Yupp |
| 46-1/1-2      | Schedule A6               | 1            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 46-2          | Estimated/Actual          | 4            | N<br>Y   | Pg. 1<br>Pg.2, Cols A-M, Lns. 33-65<br>Pg.3, Cols A-M, Lns. 214-246<br>Pg.4, Cols. A-M, Lns 1024-1049,<br>Col. A, Lns. 1050 and 1051<br>Cols. C, Lns. 1050, 1051<br>Col. D-M, Lns. 1050, 1050A, 1051 | (d)                                    | G. Yupp |
| 46-2/1        | Payment Coupon            | 1            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 46-2/1-1      | Invoice                   | 2            | Y        | Pg.1, Cols. A-F<br>Pg. 2, Col. A-D<br>Cols. E except Lines 1-3<br>Cols. F except Lines 1-3                                                                                                           | (d)                                    | G. Yupp |
| 46-3/2-3      | Unit Specific Sales       | 3            | Y        | Pg.1, Cols. A-M, Lns. 1536-1562,<br>Pg.2, Cols A-M, Lns. 1563-1578<br>Pg.3, Cols A-M, Lns. 1579-1598                                                                                                 | (d)                                    | G. Yupp |
| 47-2 p1       | Schedule A7               | 1            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 47-2/1        | SJRPP Purchases Monthly   | 2            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 47-2/1-1      | Cost of Fuel              | 1            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 47-2/1-1/1    | Estimate Calculation      | 2            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 47-2/2        | Invoice                   | 1            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 47-2/2-1      | SJRPP Cost                | 1            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 47-2/2-2      | SJRPP                     | 1            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 47-2/3        | July Estimate & True Up   | 1            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |
| 47-2/3-1      | Actual vs. Estimated      | 1            | Y        | Cols. A-B, I-J, Q-X, Y-AA<br>Cols. C-H except Line 1<br>Cols. K-P except Line 2<br>Cols. S-W, Lines 3-4                                                                                              | (d),(e)                                | G. Yupp |
| 47-2/3-1/1    | Southern UPS Transmission | 1            | Y        | Cols. A-D, Lns. 1-4                                                                                                                                                                                  | (e)                                    | G. Yupp |
| 47-2/4        | Invoice                   | 1            | Y        | Lines 1-8                                                                                                                                                                                            | (d)                                    | G. Yupp |
| 47-2/4-1      | Seminole Purchases        | 1            | Y        | Cols. A-D, Lns. 1-11, 13                                                                                                                                                                             | (d)                                    | G. Yupp |
| 48-1 p1&2     | Schedule A8               | 2            | N        |                                                                                                                                                                                                      |                                        | G. Yupp |

| Workpaper No. | Description          | No. of Pages | Conf Y/N | Line No./Column No.                                                                                                        | Florida Statute 366.093 (3) Subsection | Affiant |
|---------------|----------------------|--------------|----------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|
| 48-1/1 p1-5   | Purchased Power      | 5            | N<br>Y   | Pgs. 1-2, 5<br>Pg. 3, Cols. B-E, Lns.1-31<br>Cols. A-B, Ln. 32<br>Pg.4, Cols. A, C, Lns 1-31<br>Cols, A-B, Ln.32           | (d)                                    | G. Yupp |
| 48-1/1 p6     | Daily Energy Payment | 1            | Y        | Cols. A-B, Lns. 1-31                                                                                                       | (d)                                    | G. Yupp |
| 48-1/1 p7-9   | Payment Calculation  | 3            | Y        | Pgs. 7-8, Cols. A, B, E, Lns. 1-26,<br>Cols. C, D, Lns. 1-24<br>Col. F, 21<br>Pg.9, Cols. A-D, Except last line<br>Line 1C | (d)                                    | G. Yupp |
| 48-1/1-1      | Payment Summary      | 1            | Y        | Cols. A-B<br>Ln. 1c                                                                                                        | (d)                                    | G. Yupp |
| 48-1/2        | Billing Summary      | 1            | N        |                                                                                                                            |                                        | G. Yupp |
| 48-1/2-1      | Billing Statement    | 1            | Y        | Ln.1                                                                                                                       | (d)                                    | G. Yupp |
| 48-1/2-1/1    | Billing Statement    | 1            | Y        | Col.A, Lns. 1-4, 5-10<br>Col.B, Lns.1,4<br>Col. C, Ln.1                                                                    | (d)                                    | G. Yupp |
| 48-1/2-1/1-1  | Avoided Fuel Cost    | 1            | Y        | Cols A, C-D, Lns. 2-43<br>Col. B, Lns.1-43                                                                                 | (d),(e )                               | G. Yupp |
| 48-1/2-1/2    | Tariff               | 1            | N        |                                                                                                                            |                                        | G. Yupp |
| 48-1/2-1/3    | Billing Statement    | 1            | Y        | Col. A, Lns. 1-4, 5-10<br>Col. B, Ln 1, 4<br>Col. C, Ln 1                                                                  | (d),(e )                               | G. Yupp |
| 48-1/2-1/3-1  | QF                   | 1            | Y        | Cols. A-D, Lns. 1-27<br>Col.E, Lns. 1-24, 28-29<br>Cols. F-H, Lns. 1-27                                                    | (d),(e )                               | G. Yupp |
| 48-1/2-2      | Schedule A8 Backup   | 1            | Y        | Col.A,Ln.1-4, 5-10<br>Col.B, Ln.1, 4<br>Col. C, Ln.1                                                                       | (d), (e )                              | G. Yupp |
| 48-1/2-2/1    | Energy Payment       | 1            | Y        | Cols. A and C, Lns. 1-31<br>Col.A-B, Ln.32                                                                                 | (d), (e )                              | G. Yupp |
| 48-1/3        | Daily Energy Payment | 1            | Y        | Col.A-B, Lns. 1-30<br>Line 31C                                                                                             | (d),(e)                                | G. Yupp |
| 49-1          | February Schedule A9 | 1            | N        |                                                                                                                            |                                        | G. Yupp |
| 49-1/1        | Actual/Estimated     | 1            | N        |                                                                                                                            |                                        | G. Yupp |
| 49-1/1-1      | Lambda Report        | 2            | Y        | Pg.1-2 Cols. A-M, Lns. 136-162                                                                                             | (d)                                    | G. Yupp |
| 49-1/1-1/1    | Invoice              | 1            | Y        | Col. A, Lns. 1-3<br>Col. B, Lns. 1-2, 4                                                                                    | (d)                                    | G. Yupp |
| 50-1          | Bay Gas Storage      | 1            | Y        | Col. A, Lns. 1-26                                                                                                          | (d),(e )                               | G. Yupp |
| 50-1/1        | Purchase Statement   | 1            | Y        | Col.A, Ln.1<br>Cols. B, C-G                                                                                                | (d)                                    | G. Yupp |



| Workpaper No. | Description                      | No. of Pages | Conf Y/N | Line No./Column No.                                                                                                | Florida Statute 366.093 (3) Subsection | Affiant |
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| 50-1/1-1      | Bay Gas Storage                  | 3            | Y        | Pg.1, Cols. A-C, Lns 1-25<br>Cols. D-G<br><br>Pg.2, Cols. A-G<br><br>Pg.3, Cols. A-B, Lns. 9<br>Cols. C, Lns. 1-12 | (d), (e )                              | G. Yupp |
| 50-1/1-2      | Service Agreement                | 2            | Y        | All                                                                                                                | (d)                                    | G. Yupp |
| 50-1/2        | Invoice                          | 1            | Y        | Col. A, Lns. 1-2                                                                                                   | (d)                                    | G. Yupp |
| 50-1/3        | Service Agreement                | 15           | Y        | All                                                                                                                | (d)                                    | G. Yupp |
| 51-1          | Firm Transmission Service        | 1            | N        |                                                                                                                    |                                        | G. Yupp |
| 51-1/1        | Invoice                          | 2            | N        |                                                                                                                    |                                        | G. Yupp |
| 51-1/2        | Purchase Statement               | 2            | N        |                                                                                                                    |                                        | G. Yupp |
| 51-1/3        | Transmission Service             | 1            | N        |                                                                                                                    |                                        | G. Yupp |
| 51-1/4        | Market Area Transportation Rates | 1            | N        |                                                                                                                    |                                        | G. Yupp |
| 54-1/2        | Asset Optimization Detail        | 1            | Y        | Cols. A-H, Lns.10, 12,14,16,18,20,22,24,26,28,29,30,32                                                             | (d), (e )                              | G. Yupp |
| 54-1/2-1      | Delivered City Gas Sales         | 2            | Y        | Pg.1, Cols. A, B, C-Q<br><br>Pg.2, Cols A-X                                                                        | (d),(e )                               | G. Yupp |
| 54-1/2-2      | Asset Optimization Detail        | 2            | Y        | Pg.1, Cols A-H, Lns. 1-12<br><br>Pg.2, Cols. A-X                                                                   | (d), (e )                              | G. Yupp |
| 54-1/2-2/1    | Production Area Sales            | 4            | Y        | Pgs.1-3, Cols. A-O<br><br>Pg. 4, Cols. A-Q                                                                         | (d), (e)                               | G. Yupp |
| 54-1/2-2/2    | Electric Transmission            | 1            | Y        | Cols. A-K                                                                                                          | (d), (e )                              | G. Yupp |
| 54-1/2-3      | Storage Optimization             | 1            | Y        | Cols. A-J<br>Lns. 1-4                                                                                              | (d),(e )                               | G. Yupp |
| 54-2          | Asset Optimization               | 1            | Y        | Cols. A-M, Lns. 1-8                                                                                                | (d), ( e )                             | G. Yupp |
| 54-2          | Asset Optimization               | 4            | N        |                                                                                                                    |                                        | G. Yupp |
| 54-2/1        | Optimization                     | 12           | Y        | Pg.1, Cols.A-AB<br>Pg.2, Cols. A-X<br>Pgs.3-6,8-12,Cols. A-AB<br>Pg. 7, Cols. A-AC                                 | (d), (e )                              | G. Yupp |
| 54-2/1-1      | Optimization                     | 3            | Y        | Pg1. Cols. A-AB<br>Pgs.2-3 All                                                                                     | (d), (e )                              | G. Yupp |
| 54-2/1-1/1    | Payment Coupon                   | 1            | Y        | Col.A, Lns. 1-3<br>Col. B, Ln. 1                                                                                   | (d)                                    | G. Yupp |
| 54-2/1-2/2    | Invoice                          | 1            | Y        | Col. A Lns. 1-2<br>Cols. B-K                                                                                       | (d)                                    | G. Yupp |
| 54-2/1-1/2-1  | Deal 10143                       | 1            | Y        | Col. A Lns.1,4,7<br>Col. B Lns 2,3,5,6                                                                             | (d)                                    | G. Yupp |
| 54-2/1-1/3    | Asset Optimization Detail        | 1            | Y        | Cols. A-H, Lns. 1-12                                                                                               | (d),(e )                               | G. Yupp |

| Workpaper No. | Description           | No. of Pages | Conf Y/N | Line No./Column No.                                                                                                                                                             | Florida Statute 366.093 (3) Subsection | Affiant |
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| 54-2/1-2      | Optimization          | 4            | Y        | Pg.1 Cols, A-AA<br><br>Pg.2 Col. A, Lns. 2-7<br>Col. B, Ln. 10<br>Col. C, Ln.1, 8-9<br><br>Pg.3 Col. A Ln 1, 2<br>Cols. B-G, I, J<br>Col. H, Lns 5-6<br><br>Pg.4 Col. A-E, Ln 1 | (d), (e )                              | G. Yupp |
| 54-2/1-2/1    | Explanation of Deals  | 6            | Y        | Pgs. 1-4, ALL<br><br>Pg.5, Cols. A-S<br><br>Pg.6, Cols. A-R                                                                                                                     | (d), (e )                              | G. Yupp |
| 54-2/1-2/1-1  | Gas Daily             | 6            | N        |                                                                                                                                                                                 |                                        | G. Yupp |
| 54-2/1-2/1-2  | EDF Invoice           | 1            | Y        | Col. A, Lns. 1-2<br>Col. B (1-7)<br>Col. C (1-9)<br>Col. D (1-4)<br>Col. E (1)<br>Col. F<br>Line 3<br>Line 4<br>Line 5                                                          | (d), (e)                               | G. Yupp |
| 54-2/1-3      | Optimization Premiums | 1            | Y        | Cols. A-X                                                                                                                                                                       | (d), (e )                              | G. Yupp |
| 54-2/1-3/1    | Optimization          | 1            | Y        | Cols. A-S                                                                                                                                                                       | (d), (e )                              | G. Yupp |
| 54-2/1-3/1-1  | Invoice               | 3            | Y        | Pg.1, Col. A Lns 1-2<br>Cols. B-G, Lns. 1-14<br><br>Pg.2, Col. A Ln. 1<br>Cols. B-G<br>Ln. 2<br><br>Pg. 3, Col. A, Lns. 2-7<br>Col. B, Ln.1<br>Col. C, Lns. 1, 8-10             | (d)                                    | G. Yupp |
| 54-2/1-3/1-2  | Invoice               | 3            | Y        | Pg. 1, Col. A Ln 1-2<br>Cols. B-I<br><br>Pg.2, Col A, Lns 1-2<br>Cols. B-H<br><br>Pg.3, Col A, Lns 1-2<br>Cols B-H                                                              | (d),(e )                               | G. Yupp |

| Workpaper No. | Description                      | No. of Pages | Conf Y/N | Line No./Column No.                                                                                                                                                                                                                                                                                                                           | Florida Statute 366.093 (3) Subsection | Affiant |
|---------------|----------------------------------|--------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------|
| 54-2/1-3/1-3  | Purchase Statement               | 6            | Y        | Pg.1, Cols. A-H<br>Pg. 2, Cols. A-F<br>Pg. 3, Cols. A-G<br>Ln. 1<br>Pg.4-5, Cols. A-G<br>Pg.6, Col. A, Ln.1<br>Col. B, Lns. 2, 4, 6,8,10,14,20<br>Col. C, Lns. 2, 4,6,8,10<br>Col. D, Lns 2-11,14-17,20-23<br>Col. E, Lns. 2,4,6,8,10,12-14, 20,24,25<br>Col. F, Lns. 2,4,6,8,10,14,20<br>Col. G, Lns. 2,4,6,8,10,12-14,18-20,24-27<br>Ln. 27 | (d), (e)                               | G. Yupp |
| 54-2/1-3/1-4  | Deal Information                 | 5            | Y        | ALL                                                                                                                                                                                                                                                                                                                                           | (d), (e)                               | G. Yupp |
| 54-2/1-3/1-5  | Deal Ticket                      | 1            | Y        | Col. A, Lns. 1-4<br>Col. B, Lns 1-18                                                                                                                                                                                                                                                                                                          | (d)                                    | G. Yupp |
| 54-2/1-3/1-6  | Gas Daily                        | 1            | N        |                                                                                                                                                                                                                                                                                                                                               |                                        | G. Yupp |
| 54-2/1-4      | Gas Storage                      | 1            | Y        | Col. A-K<br>Ln. 1                                                                                                                                                                                                                                                                                                                             | (d), (e)                               | G. Yupp |
| 54-2/1-4/1    | Recap of Invoices                | 1            | Y        | Cols. A-B, Lns. 1-18<br>Col. C, Lns. 1-19                                                                                                                                                                                                                                                                                                     | (d), (e)                               | G. Yupp |
| 54-2/1-5      | Invoice                          | 6            | N<br>Y   | Pgs. 1-2, 4-6<br>Pg.3, ALL                                                                                                                                                                                                                                                                                                                    | (d),(e)                                | G. Yupp |
| 54-2/1-5/1    | Deal Ticket                      | 2            | N        |                                                                                                                                                                                                                                                                                                                                               |                                        | G. Yupp |
| 54-2/1-5/2    | Invoice                          | 1            | N        |                                                                                                                                                                                                                                                                                                                                               |                                        | G. Yupp |
| 54-2/1-5/2-1  | Market Area Transportation Rates | 1            | N        |                                                                                                                                                                                                                                                                                                                                               |                                        | G. Yupp |
| 54-2/1-5/2-2  | FG Transmission                  | 2            | N        |                                                                                                                                                                                                                                                                                                                                               |                                        | G. Yupp |
| 54-2/1-6      | Asset Mgmt. Agreement            | 1            | Y        | ALL                                                                                                                                                                                                                                                                                                                                           | (d), (e)                               | G. Yupp |
| 54-2/1-6/1    | Agreement                        | 11           | Y        | ALL                                                                                                                                                                                                                                                                                                                                           | (d)                                    | G. Yupp |
| 54-2/1-6/2    | Payment Coupon                   | 1            | Y        | Col. A, Lns. 1-6<br>Col. B, Ln. 1<br>Col. C, Lns 1-3                                                                                                                                                                                                                                                                                          | (d)                                    | G. Yupp |
| 54-2/1-6/3    | Invoice                          | 1            | Y        | Col. A, Lns. 1-2<br>Cols. B-G                                                                                                                                                                                                                                                                                                                 | (d)                                    | G. Yupp |
| 54-2/1-6/4    | Deal Ticket                      | 1            |          | Col. A, Lns. 1-6<br>Col. B, Ln. 1<br>Col. C-G, Lns. 1-12<br>Ln. 13-14                                                                                                                                                                                                                                                                         | (d)                                    | G. Yupp |
| 56-1          | January List of Vendors          | 12           | Y        | Pgs. 1-12, Cols. A-C                                                                                                                                                                                                                                                                                                                          | (d), (e)                               | G. Yupp |
| 56-1/1        | List of Vendors                  | 1            | Y        | Cols. A-C                                                                                                                                                                                                                                                                                                                                     | (d),(e)                                | G. Yupp |



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| 56-1/1-1      | Purchase Statements | 1            |          | Col. A, Ln.1<br>Cols. B-H | (d)                                    | G. Yupp |

# **EXHIBIT D**

## **AFFIDAVITS**

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery  
Clause with Generating Performance Incentive  
Factor

Docket No: 150001-EI

STATE OF FLORIDA )

MIAMI-DADE COUNTY )

AFFIDAVIT OF ANTONIO MACEO

**BEFORE ME**, the undersigned authority, personally appeared Antonio Maceo who, being first duly sworn, deposes and says:

1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager, Internal Auditing. I have personal knowledge of the matters stated in this affidavit.

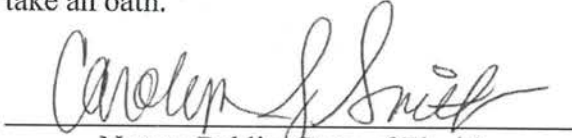
2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 15-023-4-1, for which I am identified on Exhibit C as the affiant. Such documents or materials that I have reviewed and which, in whole or in part, are asserted by FPL to be proprietary confidential business information, contain or constitute internal auditing controls, reports or notes of internal auditors, or information relating to internal auditing reports issued in 2014. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

  
Antonio Maceo

**SWORN TO AND SUBSCRIBED** before me this 27<sup>th</sup> day of May 2015, by Antonio Maceo, who is personally known to me and who did take an oath.

  
Notary Public, State of Florida

My Commission Expires:





**EXHIBIT D**

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and Purchase Power Cost Recovery  
Clause with Generating Performance Incentive  
Factor

Docket No: 150001-EI

STATE OF FLORIDA                     )  
                                                      )  
COUNTY OF PALM BEACH         )

**AFFIDAVIT OF W. SCOTT SEELEY**

**BEFORE ME**, the undersigned authority, personally appeared W. Scott Seeley who, being first duly sworn, deposes and says:

1. My name is W. Scott Seeley. I currently serve as Vice President, Compliance & Corporate Secretary of NextEra Energy, Inc. ("NEE") and Florida Power & Light Company ("FPL"). I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 15-023-4-1, for which I am listed as the affiant. The documents or materials contain or consist of Florida Public Service Commission auditors' notes ("FPSC Auditors' Notes") relating to actions taken by the FPL and NEE board of directors, as set forth in FPL consents and NEE board and committee meeting minutes. The portion of the FPSC Auditors' Notes that address financial, labor and securities information are considered by FPL and NEE to be highly sensitive, proprietary confidential business information. Public disclosure of this information would impair FPL's or NEE's competitive interests. To the best of my knowledge, FPL and NEE have maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL and NEE can continue to maintain the confidentiality of these documents

W. Scott Seeley

**SWORN TO AND SUBSCRIBED** before me this 2nd day of June 2015, by W. Scott Seeley, who is personally known to me and who did take an oath.

Notary Public, State of Florida



My Commission Expires:

EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery  
Clause with Generating Performance Incentive  
Factor

Docket No: 150001-EI

STATE OF FLORIDA )

PALM BEACH COUNTY )

AFFIDAVIT OF GERARD J. YUPP

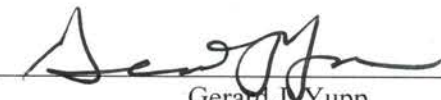
**BEFORE ME**, the undersigned authority, personally appeared Gerard J. Yupp who, being first duly sworn, deposes and says:

1. My name is Gerard J. Yupp. I am currently employed by Florida Power & Light Company ("FPL") as Senior Director of Wholesale Operations in the Energy Marketing and Trading Division. I have personal knowledge of the matters stated in this affidavit.

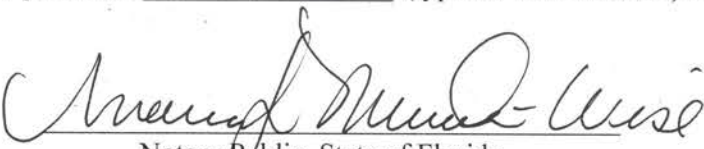
2. I have reviewed Exhibit C, and the documents that are included in Exhibit A to FPL's Request for Confidential Classification of Information Obtained in Connection with Audit No. 15-023-4-1, for which I am listed as the affiant. The documents or materials that I have reviewed and which are asserted by FPL to be proprietary confidential business information contain or constitute data such as pricing and other terms, payment records, and vendor and supplier rates. Specifically, the documents include information related to the purchase and sale of energy and capacity, the purchase and sale of natural gas, the purchase of fuel oil, and natural gas storage. The disclosure of this information would impair the efforts of FPL to contract for energy and capacity-related goods or services on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain information in these documents and materials would also place FPL at a disadvantage when coupled with other information that is publicly available. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

  
Gerard J. Yupp

**SWORN TO AND SUBSCRIBED** before me this 27 day of May 2015, by Gerard J. Yupp, who is personally known to me or who has produced \_\_\_\_\_ (type of identification) as identification and who did take an oath.

  
Notary Public, State of Florida

My Commission Expires:

