

ORIGINAL

REDACTED

EXHIBIT "B"

041142-EI

**REDACTED VERSION**

CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
MMS \_\_\_\_\_  
RCA \_\_\_\_\_  
SCR \_\_\_\_\_  
SEC   J   \_\_\_\_\_  
OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

10378 SEP 24 5

FPSC-COMMISSION CLERK

A B C D E 1/8 P4

1 Premium Lighting Agreements  
 2 Lump Sum Payments > \$10K.  
 3 20 year agreements  
 4 CARMS BU 01012

Customer Name	Date of Agreement	Billing Commence Date	CARMS Invoice Number	CARMS Invoice Amount
City of Wilton Manors	January-03		538377	42,079.00
[REDACTED]	February-03		540481	60,676.00
City of North Miami Beach	February-03	June-03	551164	35,774.00 <a>
City of North Miami Beach	May-03	September-03	551159	51,610.00 <a>
[REDACTED]	August-03	October-03	562199	52,761.00 <a>
[REDACTED]	August-03		562903	62,922.00
Town of Lantana	September-03		565822	215,493.00
[REDACTED]	October-03		572388	35,729.00
City of South Miami	July-03		564493	83,683.00
City of North Miami Beach	September-03		566922	32,658.00
[REDACTED]	[REDACTED]		569609	17,926.00
[REDACTED]	[REDACTED]		573768	11,909.00

20 Total to be reclassified to 253,540 in November

P1 7,032,220.00 P2 41-1/1

21 [REDACTED] August-03 564226 93,260.00 <b>

22 <a> Jobs are complete and pro-rata revenue for 2003 will be recorded in November  
 23 <b> On hold - agreement not yet signed or paid

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41-1/3

A B C D E F G H I J

- 1 Premium Lighting Agreements
- 2 Lump Sum Payments > \$10K.
- 3 Amortized Over 20 Year Agreement Life
- 4 CARMS BU 01012

5			Billing	CARMS	CARMS				Year 1	Janu
6		Date of	Commence	Invoice	Invoice				Amort	Year 2-19
7	Customer Name	Agreement	Date	Number	Amount	Year 1	Years 2-19	Year 20	Amort	Amort
8	[REDACTED]	August-03	October-03	562199	52,761.00	2003	2004-2021	2022	659.51	2,638.05
9	City of North Miami Beach	May-03	September-03	551159	51,610.00	2003	2004-2021	2022	860.17	2,580.50
10	City of North Miami Beach	February-03	June-03	551164	35,774.00	2003	2004-2021	2022	1,043.41	1,788.70
11									<del>2,563.09</del>	7,007.25

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Payment Coupon

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General Mail Facility  
Miami, FL 33188-0001

B 01010 0000532257 0 4 01 01 01  
Please mail this portion with your check

Cust. No.: [REDACTED]	Inv. No.: 532257
This Month's Charges Past Due After 01/01/2003	Amount Due This Invoice 116,554.48

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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10 Florida Power & Light Company

Federal Tax ID#: 59-0247775

11 INVOICE

12 Customer Name and Address

Customer Number: [REDACTED]

Invoice Number: 532257

Invoice Date: 12/01/2002

B 01010 0000532257 0 4 01 01 01  
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20 CURRENT CHARGES AND CREDITS

21 Customer No: [REDACTED] Invoice No: 532257

DESCRIPTION	QUANTITY	PRICE	AMOUNT
NOVEMBER SEMI-ANNUAL BILLING CYCLE			
CATV ADV BILLING 12/01/2002 THRU 05/31/2003	29,782	3.79000	112,873.78
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2000 003	55	3.66498	201.57
CATV BACK 08/31/2000 THRU 05/31/2002 PERMIT # 2000 003	55	12.82743	705.51
CATV ADV BL-TRANSMISSION 12/01/2002 THRU 5/31/2003	342	8.11000	2,773.62
Current Billing Rates			
Advance Billing \$6.25			
Back Billing \$6.00			
True-Up Billing \$6.00			
Total Amount Due			\$116,554.48
This Month's Charges Past Due After		01/01/2003	

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Messages

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

CONFIDENTIAL

For Inquiries Contact  
NANCY KING  
PHONE (305) 552-4410

Payment Coupon

/610101000000000490000532285586542310007010101

General Mail Facility  
Miami, FL 33188-0001

B 01010 0000532285 0 7 01 01 01  
Please mail this portion with your check

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Cust. No.:	Inv. No.: 532285
This Month's Charges Past Due After 01/01/2003	Amount Due This Invoice 132,456.85

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

10 Florida Power & Light Company

Federal Tax ID#: 59-0247775

11 INVOICE

12 Customer Name and Address

Customer Number:

Invoice Number: 532285

Invoice Date: 12/01/2002

B 01010 0000532285 0 7 01 01 01  
Please Retain This Portion for your Records

20 CURRENT CHARGES AND CREDITS

21 Customer No: Invoice No: 532285

DESCRIPTION	QUANTITY	PRICE	AMOUNT
NOVEMBER SEMI-ANNUAL BILLING CYCLE			
CATV ADV BILLING 12/01/2002 THRU 05/31/2003	34,863	3.79000	132,130.77
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1999 010	2	3.66498	7.33
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2000 010	1	3.66498	3.66
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2000 012	1	3.66498	3.66
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2000 013	1	3.66498	3.66
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2000 020	1	3.66498	3.66
CATV BACK 05/26/2000 THRU 05/31/2002 PERMIT # 1999 010	2	14.65992	29.32
CATV BACK 12/30/2001 THRU 05/31/2002 PERMIT # 2000 010	1	3.05415	3.05

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Miami, FL 33188-0001

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For Inquiries Contact  
NANCY KING  
PHONE (305) 552-4410

Customer No: [REDACTED] Invoice No: 532285

DESCRIPTION	QUANTITY	PRICE	AMOUNT
CATV BACK 09/10/2001 THRU 05/31/2002 PERMIT # 2000 012	1	5.49747	5.50
CATV BACK 10/10/2001 THRU 05/31/2002 PERMIT # 2000 013	1	4.88664	4.89
CATV BACK 02/28/2002 THRU 05/31/2002 PERMIT # 2000 020	1	1.83249	1.83
CATV ADV BL-TRANSMISSION 12/01/2002 THRU 5/31/2003	32	8.11000	259.52
<b>Current Billing Rates</b> Advance Billing \$6.25 Back Billing \$6.00 True-Up Billing \$6.00		<b>Total Amount Due \$132,456.85</b>  This Month's Charges Past Due After 01/01/2003	

Messages

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 Miami, FL 33188-0001

For Inquiries Contact  
 NANCY KING  
 PHONE (305) 552-4410

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Payment Coupon

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/6101010000000000660000532298080244620030010101

General Mail Facility  
Miami, FL. 33188-0001

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Cust. No. [REDACTED]	Inv. No.: 532298
This Month's Charges Past Due After 01/01/2003	Amount Due This Invoice 264,420.80

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

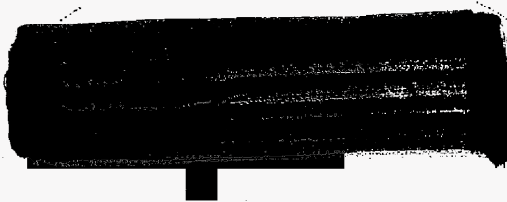
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Florida Power & Light Company

Federal Tax ID#: 59-0247775

INVOICE

Customer Name and Address



Customer Number: [REDACTED]

Invoice Number: 532298

Invoice Date: 12/01/2002

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22 CURRENT CHARGES AND CREDITS

	PRICE	AMOUNT
NOVEMBER SEMI-ANNUAL BILLING CYCLE		
CATV ADV BILLING 12/01/2002 THRU 05/31/2003	54,712 3.79000	207,358.48
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1994 505	241 3.66498	883.26
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1994 509	2 3.66498	7.33
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1994 510	1 3.66498	3.66
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1994 514	5 3.66498	18.32
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1994 516	3.66498	25.65
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1995 506	2 3.66498	7.33
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1995 543	16 3.66498	58.64

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Florida Power & Light Company  
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Miami, FL. 33188-0001

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For Inquiries Contact  
NANCY KING  
PHONE (305) 552-4410



Customer No: [REDACTED] Invoice No: 532298

DESCRIPTION	QUANTITY	PRICE	AMOUNT
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1995 549	6	3.66498	21.99
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1996 511	19	3.66498	69.63
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1996 522	26	3.66498	95.29
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1996 562	3	3.66498	10.99
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 502	5	3.66498	18.32
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 504	10	3.66498	36.65
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 511	6	3.66498	21.99
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 516	10	3.66498	36.65
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 543	21	3.66498	76.96
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 546	16	3.66498	58.64
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 560	10	3.66498	36.65
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 561	9	3.66498	32.98
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 563	7	3.66498	25.65
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 574	1	3.66498	3.66
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 575	10	3.66498	36.65
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 1997 776	2	3.66498	7.33
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2000 504	2	3.66498	7.33
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2000 505	23	3.66498	84.29
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 010	1	3.66498	3.66
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 011	6	3.66498	21.99
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 014	1	3.66498	3.66
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 015	1	3.66498	3.66

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

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For Inquiries Contact  
NANCY KING  
PHONE (305) 552-4410

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Customer No: ● Invoice No: 532298

DESCRIPTION	QUANTITY	PRICE	AMOUNT
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 024	3	3.66498	10.99
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 028	5	3.66498	18.32
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 030	1	3.66498	3.66
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 042	6	3.66498	21.99
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 042	5	3.66498	18.32
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2001 500	39	3.66498	142.93
CATV TRUE-UPS 07/20/2002 THRU 11/30/2002 PERMIT # 2002 004	3	2.44332	7.33
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2002 005	9	3.66498	32.98
CATV TRUE-UPS 06/01/2002 THRU 11/30/2002 PERMIT # 2002 008	749	3.66498	2,745.07
CATV TRUE-UPS 10/31/2002 THRU 11/30/2002 PERMIT # 2002 009	4	0.61083	2.44
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1994 505	241	32.37399	7,802.13
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1994 509	2	32.37399	64.75
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1994 510	1	32.37399	32.37
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1994 514	5	32.37399	161.87
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1994 516	7	32.37399	226.62
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1995 506	2	32.37399	64.75
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1995 543	16	32.37399	517.98
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1995 549	6	32.37399	194.24
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1996 511	19	32.37399	615.11
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1996 522	26	32.37399	841.72
CATV BACK 01/01/1998 THRU 05/31/2002 PERMIT # 1996 562	3	32.37399	97.12
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 502	5	17.71407	88.57

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

CONFIDENTIAL

For Inquiries Contact  
NANCY KING  
PHONE (305) 552-4410

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Customer No: [REDACTED] Invoice No: 532298

DESCRIPTION	QUANTITY	PRICE	AMOUNT
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 504	10	17.71407	177.14
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 511	6	17.71407	106.28
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 516	10	17.71407	177.14
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 543	21	17.71407	372.00
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 546	16	17.71407	283.43
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 560	10	17.71407	177.14
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 561	9	17.71407	159.43
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 563	7	17.71407	124.00
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 574	1	17.71407	17.71
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 575	10	17.71407	177.14
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 1997 776	2	17.71407	35.43
CATV BACK 06/19/2000 THRU 05/31/2002 PERMIT # 2000 504	2	14.04909	28.10
CATV BACK 06/19/2000 THRU 05/31/2002 PERMIT # 2000 505	23	14.04909	323.13
CATV BACK 11/05/2001 THRU 05/31/2002 PERMIT # 2001 010	1	4.27581	4.28
CATV BACK 11/05/2001 THRU 05/31/2002 PERMIT # 2001 011	6	4.27581	25.65
CATV BACK 11/05/2001 THRU 05/31/2002 PERMIT # 2001 014	1	4.27581	4.28
CATV BACK 09/30/2001 THRU 05/31/2002 PERMIT # 2001 015	1	4.88664	4.89
CATV BACK 11/09/2001 THRU 05/31/2002 PERMIT # 2001 024	3	4.27581	12.83
CATV BACK 10/04/2001 THRU 05/31/2002 PERMIT # 2001 028	5	4.88664	24.43
CATV BACK 11/02/2001 THRU 05/31/2002 PERMIT # 2001 030	1	4.27581	4.28
CATV BACK 11/28/2001 THRU 05/31/2002 PERMIT # 2001 042	6	3.66498	21.99
CATV BACK 12/20/2001 THRU 05/31/2002 PERMIT # 2001 042	5	3.05415	15.27

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

For Inquiries Contact  
NANCY KING  
PHONE (305) 552-4410

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Customer No: [REDACTED] Invoice No: 532298

DESCRIPTION	QUANTITY	PRICE	AMOUNT
CATV BACK 02/28/2002 THRU 05/31/2002 PERMIT # 2001 500	39	1.83249	71.47
CATV BACK 04/16/2002 THRU 05/31/2002 PERMIT # 2002 005	9	0.61083	5.50
CATV BACK 01/01/2000 THRU 05/31/2002 PERMIT # 2002 008	749	17.71407	13,267.84
ARM-MISCELLANEOUS RECEIVABLE PERMIT# 00 503 TRUE-UPS 06/01/02-11/30/02	10	4.28000	42.80
ARM-MISCELLANEOUS RECEIVABLE PERMIT# 00 503 BACKBILL 02/28/01-05/31/02	10	10.70000	107.00
CATV ADV BL-TRANSMISSION 12/01/2002 THRU 5/31/2003	772	8.11000	6,260.92
ARM-MISCELLANEOUS RECEIVABLE TELECOM ATTACH TO DISTRIBUTION POLES 12/01/02-05/31/03	4,075	4.81000	19,600.75
<b>Current Billing Rates</b>			
Advance Billing		\$6.25	
Back Billing		\$6.00	
True-Up Billing		\$6.00	
<b>Total Amount Due</b>			<b>\$264,420.80</b>
This Month's Charges Past Due After		01/01/2003	

Messages

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

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For Inquiries Contact  
NANCY KING  
PHONE (305) 552-4410

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Payment Coupon

PBC

General Mail Facility  
Miami, FL. 33188-0001

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Please mail this portion with your check

Cust. No. [REDACTED]	Inv. No.: 540273
This Month's Charges Past Due After 03/12/2003	Amount Due This Invoice 102,443.09

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Florida Power & Light Company  
INVOICE

Federal Tax ID#: 58-0247775

Customer Name and Address

[REDACTED]

Customer Number:

[REDACTED]

Invoice Number:

540273

Invoice Date:

02/10/2003

B 01400 0000540273 9 9 01 01 01  
Please Retain This Portion for your Records

CURRENT CHARGES AND CREDITS

Customer No: [REDACTED] Invoice No: 540273

DESCRIPTION	QUANTITY	PRICE	AMOUNT
ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - FP12 - FT. PIERCE	1	[REDACTED]	[REDACTED]
ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - FP13 - FT. PIERCE	1	[REDACTED]	[REDACTED]
ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - FP14 - FT. PIERCE	1	[REDACTED]	[REDACTED]
For Inquiries Contact: VIRGINIA GARCIA Phone: (305) 552-3111		Total Amount Due [REDACTED] 41-4 This Month's Charges Past Due After 03/12/2003	

Messages

00021	094 0000600 0068	0790
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CONFIDENTIAL

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

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Payment Coupon

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General Mail Facility  
Miami, FL. 33188-0001

B 01400 0000540270 6 5 01 01 01  
Please mail this portion with your check

Cust. No. [REDACTED]	Inv. No.: 540270
This Month's Charges Past Due After 03/12/2003	Amount Due This Invoice 77,386.15

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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[REDACTED ADDRESS]

Florida Power & Light Company

Federal Tax ID#: 59-0247775

INVOICE

Customer Name and Address

Customer Number: [REDACTED]

Invoice Number: 540270

Invoice Date: 02/10/2003

B 01400 0000540270 6 5 01 01 01  
Please Retain This Portion for your Records

19 CURRENT CHARGES AND CREDITS

20 Customer No. [REDACTED] Invoice No: 540270

DESCRIPTION	QUANTITY	PRICE	AMOUNT
22 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103XC014 - SUNRISE	1	[REDACTED]	[REDACTED]
23 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103XC023 - FT. LAUDERDALE	1	[REDACTED]	[REDACTED]
24 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103XC051 - WELLINGTON	1	[REDACTED]	[REDACTED]
25 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103XC090 - BOCA RATON	1	[REDACTED]	[REDACTED]
26 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103XC141 - WELLINGTON	1	[REDACTED]	[REDACTED]

27 For Inquiries Contact:  
VIRGINIA GARCIA  
Phone: (305) 552-3111

Total Amount Due [REDACTED]

This Month's Charges Past Due After 03/12/2003

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Messages

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00009	094	0000600	0068	0790
00009	094	0000600	0068	0790

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

CONFIDENTIAL

Payment Coupon

General Mail Facility /610140000000911650000540259819371020000010101  
 Miami, FL. 33188-0001

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Cust. No. [REDACTED]	Inv. No.: 540259
This Month's Charges Past Due After 03/12/2003	Amount Due This Invoice 201,739.18

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

FPL  
 GENERAL MAIL FACILITY  
 MIAMI FL 33188-0001

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11 Florida Power & Light Company

Federal Tax ID#: 59-0247775

12 INVOICE

13 Customer Name and Address

Customer Number: [REDACTED]

Invoice Number: 540259

Invoice Date: 02/10/2003

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19 CURRENT CHARGES AND CREDITS

20 Customer No. [REDACTED] Invoice No: 540259

DESCRIPTION	QUANTITY	PRICE	AMOUNT
22 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103SC019 - SUNRISE	1	[REDACTED]	[REDACTED]
23 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103SC019 - SUNRISE	1	[REDACTED]	[REDACTED]
24 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103SC019 - SUNRISE	1	[REDACTED]	[REDACTED]
25 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103SC019 - SUNRISE	1	[REDACTED]	[REDACTED]
26 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103XC050 - BOYTON BEACH	1	[REDACTED]	[REDACTED]
27 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M103XC146 - POMPANO	1	[REDACTED]	[REDACTED]
28 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M113XC041 - MURDOCK	1	[REDACTED]	[REDACTED]
29 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - M113XC060 - ST LUCIE	1	[REDACTED]	[REDACTED]
30 ARM-MISCELLANEOUS RECEIVABLE 2003 RENT - OR0EXC134 - OSTEEN	1	[REDACTED]	[REDACTED]

41-4  
2-2

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

CONFIDENTIAL

Customer No: [REDACTED] Invoice No: 540259

DESCRIPTION	QUANTITY	PRICE	AMOUNT
For Inquiries Contact: VIRGINIA GARCIA Phone: (305) 552-3111			Total Amount Due [REDACTED]
			This Month's Charges Past Due After 03/12/2003

Messages

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

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381-198-20  
112500-100-10

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Cust. No.: [REDACTED]	Inv. No.: 541341
This Month's Charges Past Due After 03/21/2003	Amount Due This Invoice 14,311.50

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

EPHONE CO

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FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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Company

Federal Tax ID#: 59-0247775

Customer Name and Address

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[REDACTED]

Customer Number: [REDACTED]

Invoice Number: 541341

Invoice Date: 02/19/2003

B 01016 0000541341 7 9 01 01 01  
Please Retain This Portion for your Records

21 CURRENT CHARGES AND CREDITS

22 Customer No: [REDACTED] Invoice No: 541341

DESCRIPTION	QUANTITY	PRICE	AMOUNT
JU-NEF TEL ATTACH FPL POLES 2002 POLE ATTACHMENT FEE	568	32.90	18,687.20
JU-CRE FPL ATTACH TO TEL POLE 2002 POLE ATTACHMENT FEE	133	-32.90	-4,375.70
PAYMENT IS DUE 35 DAYS FROM DATE OF INVOICE. LATE PAYMENT WILL BE SUBJECT TO INTEREST OF 6% PER ANNUM.			
For Inquiries Contact: THOMAS J KENNEDY Phone: (305) 552-3027		<b>Total Amount Due</b>	<b>\$14,311.50</b>
		This Month's Charges Past Due After	03/21/2003

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Messages

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

CONFIDENTIAL

Payment Coupon

/610101600000475750000541347512526110005010101

General Mail Facility  
Miami, FL 33188-0001

B 01016 0000541347 0 5 01 01 01  
Please mail this portion with your check

Cust. No. [REDACTED]	Inv. No.: 541347
This Month's Charges Past Due After 03/21/2003	Amount Due This Invoice 116,252.15

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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10 Florida Power & Light Company

Federal Tax ID#: 59-0247775

11 INVOICE

12 Customer Name and Address

Customer Number: [REDACTED]

13 Invoice Number: 541347

14 Invoice Date: 02/19/2003

15 B 01016 0000541347 0 5 01 01 01  
Please Retain This Portion for your Records



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20 CURRENT CHARGES AND CREDITS

21 Customer No: [REDACTED] Invoice No: 541347

DESCRIPTION	QUANTITY	PRICE	AMOUNT
JU-ALLTEL ATTACHED TO FPL POLE 2002 POLE ATTACHMENT FEE WOOD POLE RATE	3,715	32.90	122,223.50
JU-ALLTEL ATTACHED TO FPL POLE 2002 POLE ATTACHMENT FEE SPECIAL POLE RATE	1	49.35	49.35
JU-ALLTEL ATTACHED TO FPL POLE 2002 POLE ATTACHMENT FEE TRANSMISSION POLE RATE	19	131.60	2,500.40
JU-CRE FPL ATTACH TO TEL POLE 2002 POLE ATTACHMENT FEE	259	-32.90	-8,521.10
PAYMENT IS DUE 30 DAYS FROM THE DATE OF INVOICE. LATE PAYMENT WILL BE SUBJECT TO INTEREST OF 6% PER ANNUM.			
For Inquiries Contact: THOMAS J KENNEDY Phone: (305) 552-3027		Total Amount Due	\$116,252.15
		This Month's Charges Past Due After	03/21/2003

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

CONFIDENTIAL

Payment Coupon

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General Mail Facility  
Miami, FL. 33188-0001

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Please mail this portion with your check

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Cust. No. [REDACTED]		Inv. No.: 541367	
This Month's Charges Past Due After 03/21/2003		Amount Due This Invoice 3,430,498.53	

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

11 Florida Power & Light Company

Federal Tax ID#: 59-0247775

12 INVOICE

Customer Name and Address

Customer Number: [REDACTED]

Invoice Number: 541367

Invoice Date: 02/19/2003

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Please Retain This Portion for your Records

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20 CURRENT CHARGES AND CREDITS

21 Customer No: [REDACTED] Invoice No: 541367

DESCRIPTION	QUANTITY	PRICE	AMOUNT
JU-SBT ATTACHED TO FPL POLES BST ATTACHMENTS TO ALL POLES 2002 POLE ATTACHMENTS	341,185	31.19	10,656,881.80
JU-SBT ATTACH FPL SPECIAL POLES BST ATTACHMENTS TO SPECIAL POLES 2002 POLE ATTACHMENTS	13,654	32.90	449,216.60
JU-SBT ATTACH FPL SPECIAL POLE BST ATTACHMENTS TO TRANSMISSION POLES 2002 POLE ATTACHMENTS	3,398	100.41	341,195.90
JU-CRE FPL ATTACH TO TEL POLE FPL ATTACHED TO BST POLES 2002 POLE ATTACHMENTS	231,627	-34.61	-8,016,795.77
PAYMENT IS DUE 30 DAYS FROM THE DATE OF THIS INVOICE. LATE PAYMENT WILL BE SUBJECT TO INTEREST OF 6% PER ANNUM.			

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Handwritten notes: '41-4' and '3-1' written vertically.

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

CONFIDENTIAL

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FPL

# PURCHASE STATEMENT

**Invoice Number:** 26435  
**Invoice Date:** April 01, 2003  
**Invoice Amount:** \$124,711.20

**Invoice Month:** 03/2003  
**Invoice Due Date:** April 07, 2003

**Invoice For:**  
 BP Corporation North America, Inc.  
 Attn: Dana Bays  
 501 Westlake Park Blvd.  
 Houston TX 77079 US  
 281-366-5287  
 281-366-5925 (FAX)

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

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

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Deal Number	Description	Volume	UoM	Price	Amount Due	Currency
PURCHASES 31096 SSWPS	[REDACTED]	[REDACTED]	MMBTU	[REDACTED]	\$124,711.20	USD
(PURCHASES) SUB TOTAL		[REDACTED]	MMBTU		\$124,711.20	
TOTAL Volume:		[REDACTED]	MMBTU	TOTAL:	\$124,711.20	

**Wiring Information:**

<b>Wire Bank:</b>	<b>Wire City/State:</b>
ABA Number:	Account Name: BP Corporation North Ameri
Account Number:	

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**Comments:**

# CONFIDENTIAL

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BP Corporation North America, Inc.

Tax Id Number: 36-3421804

501 Westlake Park Blvd  
Houston, Texas 77078

Remit by wire transfer to:

BP Corporation North America, Inc.  
For the account of:  
BP

Account

Invoice No: 33081  
Invoice Date: 4/1/2003  
Customer No:  
Due By: 4/7/2003

Florida Power & Light Company  
Jeri Ann Hart  
Fax: 815818257863

Invoice for March 2003 Natural Gas Swaps and/or Options

A	B	C	D	E	F	G	H	I	J	K	L	M	N	
Paper	Trade	Start	End	Total	Index or Fixed	Strike Price (Options)	Price	Base	Net	Settle Price (Options)	Index or Fixed	Price	Base	Net
Id	Date	Date	Date	Monthly Volume	BP Amoco Pays (Swaps)	BP Amoco Pays (Swaps)				Customer Pays (Swaps)	Customer Pays (Swaps)			BP Amoco Receives/ (Pays)
Swap 188304							0.0000			Fixed Price		0.0000		\$124,711.20
Total Amount Due BP Amoco (Customer):													\$124,711.20	

PHONE: 691-3881 MAIL SYM: AMS BLDG CODE: DEC  
 AUTHORIZED BY: \_\_\_\_\_  
 REQUIRED IF UNDER \$2500  
 SEG DOCUMENT NUMBER(S): 3105012531

44000 00814

4123-92-374-000 611-956

Brenda Green  
Manager, Power Accounting

BP AMOCO

4/1/2003 2:00

PAGE 2/2

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Page 1 of 1

Please direct inquiries to Usha Shiralkar at 281-388-4838 or Dana Bays at 281-366-5287.

4/1/03



com

**PURCHASE STATEMENT**

**Invoice Number:** 25003  
**Invoice Date:** January 30, 2003  
**Invoice Amount:** \$406,450.00

**Invoice Month:** 02/2003  
**Invoice Due Date:** February 05, 2003

**Invoice For:**  
 FPL Energy Services, Inc.

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

**Billing:** Jermann Hart  
**Inquires:** 561-304-6810  
 561-625-7663 (FAX)

	A	B	C	D	E
	Deal Number	Description	Volume UoM	Price	Amount Due Currency
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7		(PURCHASES) SUB TOTAL			
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**PURCHASE STATEMENT**

Invoice Number: 25003

Invoice Month: 02/2003

Invoice Date: January 30, 2003

Invoice Amount: \$406,450.00

	A	B	C	D	E
1	SALES				
2	30301	SWPS			
3	13049	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
4			[REDACTED]	[REDACTED]	[REDACTED]
5			[REDACTED]	[REDACTED]	[REDACTED]
6			[REDACTED]	[REDACTED]	[REDACTED]
7	13038	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
8			[REDACTED]	[REDACTED]	[REDACTED]
9			[REDACTED]	[REDACTED]	[REDACTED]
10			[REDACTED]	[REDACTED]	[REDACTED]
11	12929	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
12			[REDACTED]	[REDACTED]	[REDACTED]
13			[REDACTED]	[REDACTED]	[REDACTED]
14			[REDACTED]	[REDACTED]	[REDACTED]
15	12802	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
16			[REDACTED]	[REDACTED]	[REDACTED]
17			[REDACTED]	[REDACTED]	[REDACTED]
18			[REDACTED]	[REDACTED]	[REDACTED]
19	12761	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
20			[REDACTED]	[REDACTED]	[REDACTED]
21			[REDACTED]	[REDACTED]	[REDACTED]
22			[REDACTED]	[REDACTED]	[REDACTED]
23	12655	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
24			[REDACTED]	[REDACTED]	[REDACTED]
25			[REDACTED]	[REDACTED]	[REDACTED]
26			[REDACTED]	[REDACTED]	[REDACTED]
27	12611	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
28			[REDACTED]	[REDACTED]	[REDACTED]
29			[REDACTED]	[REDACTED]	[REDACTED]
30			[REDACTED]	[REDACTED]	[REDACTED]
31	12575	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
32			[REDACTED]	[REDACTED]	[REDACTED]
33			[REDACTED]	[REDACTED]	[REDACTED]
34			[REDACTED]	[REDACTED]	[REDACTED]
35	12521	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
36			[REDACTED]	[REDACTED]	[REDACTED]
37			[REDACTED]	[REDACTED]	[REDACTED]
38			[REDACTED]	[REDACTED]	[REDACTED]
39	12000	SWPS	[REDACTED]	[REDACTED]	[REDACTED]
40			[REDACTED]	[REDACTED]	[REDACTED]
41			[REDACTED]	[REDACTED]	[REDACTED]
42			[REDACTED]	[REDACTED]	[REDACTED]
43			[REDACTED]	[REDACTED]	[REDACTED]
44			[REDACTED]	[REDACTED]	[REDACTED]
		(SALES) SUB TOTAL	[REDACTED]	MBTU	[REDACTED]
		TOTAL Volume:	[REDACTED]	MBTU	TOTAL: [REDACTED]

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**PURCHASE STATEMENT**

Invoice Number: 25003

Invoice Month: 02/2003

Invoice Date: January 30, 2003

Invoice Amount: \$406,450.00

Wire Information:

Wire Bank:	Wire City/State:
ABA Number:	Account Name: FPL Energy Services, Inc.
Account Number:	

Comments:

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FFLES FINANCIAL OPERATIONS									
FINANCIAL SWAP									
Over The Counter Swap									
DEKATHERMS									
02/01/03									
NYMEX LAST DAY = \$ 6.660									
FS #	FFLES Deal #	EMT Deal #	Start Date	End Date	Volume	Price	NYMEX vs Price	DI#	Loss/(Gain) Dollars
S	Enron	12458	12506						
									Total Sale:
P	24	12577	12575						
P	28	12652	12655						
P	32	12927	12929						
P	44	30832							
P	45	30845							
P	34	13047	13049						
P	29	12778	12781						
P	Enron	12484							
P	39	30450							
P	26	12612	12611						
P	83	13034	13039						
P	14	12003	12003						
P	37	30389							
P	38	30430							
P	36	30289	30301						
P	49	30598	30601						
P	30	12804	12807						
P	41	30452							
									Total Purchase:
									Net Total:

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Payment Coupon

General Mail Facility /610801200003106 500000539309000546040042820108  
Miami, FL 33188-0001

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Please mail this portion with your check

Cust. No.: 310650	Inv. No.: 539309
This Month's Charges Past Due After 02/13/2003	Amount Due This Invoice 406,450.00

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

FLORIDA POWER & LIGHT COMPANY

ENERGY MARKETING & TRADING DIV  
11770 U.S. HIGHWAY ONE  
SOUTH TOWER, 4TH FLOOR  
NORTH PALM BEAC FL 33408

FPL ENERGY SERVICES, Inc.  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Florida Power & Light Company

Federal Tax ID: 59-0247775

INVOICE

Customer Name and Address

FLORIDA POWER & LIGHT COMPANY  
ENERGY MARKETING & TRADING DIV  
11770 U.S. HIGHWAY ONE  
SOUTH TOWER, 4TH FLOOR  
NORTH PALM BEAC FL 33408

Customer Number: 310650  
Invoice Number: 539309  
Invoice Date: 02/03/2003

8 0012 0000539309 4 2 82 01 08  
Please Retain This Portion for your Records

CURRENT CHARGES AND CREDITS

Customer No: 310650 Invoice No: 539309

DESCRIPTION	QUANTITY	PRICE	AMOUNT
FES-MISCELLANEOUS RECEIVABLE JANUARY FINANCIAL SWAPS	1	406,450.00	406,450.00
For Inquiries Contact: HELEN EVES Phone: (561) 681-2869		Total Amount Due	\$406,450.00
		This Month's Charges Past Due After	02/13/2003

Messages

Attn: Jarrionn Hart

ENTERED BY: Jerrl Ann Hart DATE: 2/19/2003

PHONE: 305.550 MAIL SYM: GA BLDG CODE: ABC



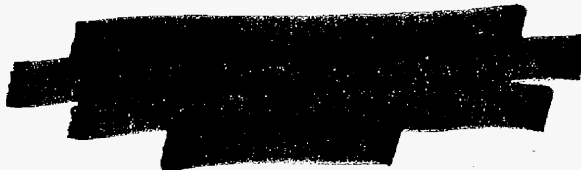

AUTHORIZED BY: \_\_\_\_\_  
REQUIRED IF UNDER \$2500


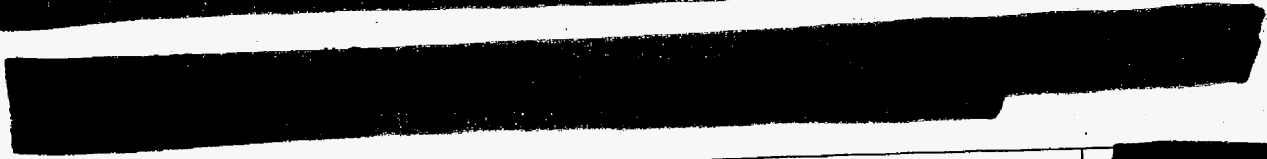
SES DOCUMENT NUMBERS: 1900018266

G. Michael Collier  
Manager, Financial Reporting  
2/19/03  
Florida Power & Light Company  
General Mail Facility  
Miami, FL 33188-0001

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 FPL  EMT <small>Association of Florida EMTs</small>		
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 FPL  EMT <small>a division of Health Plans of High Country</small>	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]
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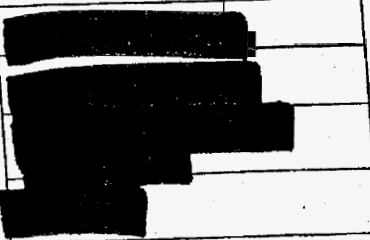
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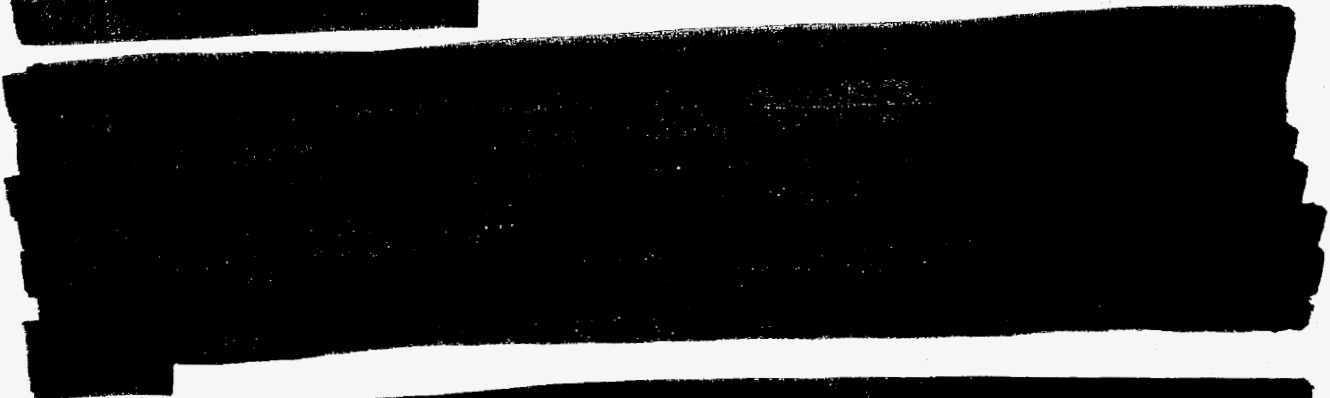
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 FPL  EMT <small>EMT of Health Care &amp; Support</small>		
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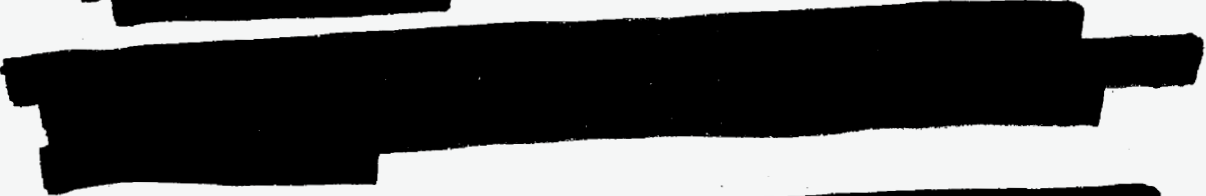


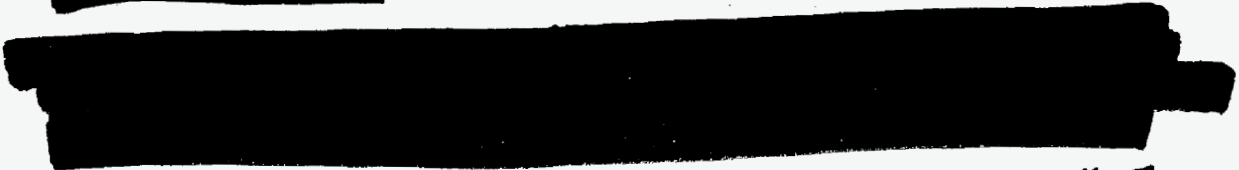













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 FPL  EMT <small>A Division of South Power &amp; Light Company</small>	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

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