



Maria J. Moncada
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Juno Beach, FL 33408-0420
(561) 304-5795
(561) 691-7135 (Facsimile)
Email: Maria.Moncada@fpl.com

October 2, 2013

VIA HAND DELIVERY

Ms. Ann Cole
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RECEIVED-FPSC
13 OCT -2 PM 3: 27
COMMISSION
CLERK

Re: Docket No. 130001-EI
Fuel and purchased power cost recovery clause with generating
performance incentive factor

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") is a corrected Exhibit B page for Work Paper 52-1/5 (page 4). This page should replace the similarly numbered page originally included in Exhibit B to FPL's Fourth Request for Confidential Classification of Audit 05-031-4-1 filed August 27, 2013 (Document No. 05033-13).

Please contact me if there are any questions regarding this filing.

Sincerely,


for Maria J. Moncada

Enclosures
cc: Parties of record (without enclosure)

FLORIDA POWER & LIGHT COMPANY
 FIMS FINANCIAL REPORT
 CASH VOUCHER SOURCE

DATE	GL ACCT	LOCK	SRC	PO NUMBER	VENDOR	MAC DESCRIPTION	QTY	UNIT PRICE	AMOUNT
200411	549.075	0905	52450	4500227924	650167941	694 [REDACTED]	450	4308	-1.00
*LOCK 0905									
									21,046.31
200411	549.075	0908	51450	4500004601	650167941	694 [REDACTED]	450	4303	1.00
200411	549.075	0908	51450	4500205208	591842902	662 [REDACTED]	450	4323	1.00
200411	549.075	0908	52450	4500004601	650167941	694 [REDACTED]	450	4316	-1.00
*LOCK 0908									
									45,239.18
200411	549.075	0911	51450	4500004613	590857245	662 [REDACTED]	450	4324	1.00
200411	549.075	0911	51450	4500004613	590857245	662 [REDACTED]	450	4327	1.00
200411	549.075	0911	52450	4500004601	650167941	694 [REDACTED]	450	4316	-1.00
*LOCK 0911									
**GL ACCT 549.075									1,445.12
***DATE 200411									67,730.61
									67,730.61
200412	549.075	0908	51450	4500004613	590857245	694 [REDACTED]	450	4349	1.00
*LOCK 0908									
									537.06
200412	549.075	0911	51450	4500004613	590857245	662 [REDACTED]	450	4351	1.00
200412	549.075	0911	51450	4500004613	590857245	662 [REDACTED]	450	4344	1.00
200412	549.075	0911	52450	4500004613	590857245	662 [REDACTED]	450	4348	-1.00
*LOCK 0911									
									4,596.10
200412	549.075	0916	51450	4500225000	593733647	790 [REDACTED]	450	4337	1.00
200412	549.075	0916	52450		411881896	637 [REDACTED]	450	4334	.00
200412	549.075	0916	52450		411881896	637 [REDACTED]	450	4334	.00
200412	549.075	0916	52450		411881896	676 [REDACTED]	450	4334	.00
200412	549.075	0916	52450		561365387	637 [REDACTED]	450	4349	.00
200412	549.075	0916	52450		561365387	637 [REDACTED]	450	4363	.00
*LOCK 0916									
**GL ACCT 549.075									13,379.50
***DATE 200412									18,532.66
									18,532.66
*****GRAND TOTAL									217,389.61

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modular permanent unit

52-1/5

FLORIDA POWER & LIGHT COMPANY
 FIMS FINANCIAL REPORT
 CASH VOUCHER SOURCE

DATE	GL ACCT	LOCK	SRC	PO NUMBER	VENDOR	MAC DESCRIPTION	REQ. CVO	EXCESS	NAME	QUANTITY	AMOUNT
200411	549.075	0905	52450	4500227524	650167941	694	450	4308		-1.00	
*LOCK 0905											
21,046.31											
200411	549.075	0908	51450	4500004601	650167941	694	450	4303		1.00	
200411	549.075	0908	51450	4500209208	591842902	662	450	4323		1.00	
200411	549.075	0908	52450	4500004601	650167941	694	456	4316		-1.00	
*LOCK 0908											
45,239.18											
200411	549.075	0911	51450	4500004613	590857245	662	450	4324		1.00	
200411	549.075	0911	51450	4500004613	590857245	662	450	4327		1.00	
200411	549.075	0911	52450	4500004601	650167941	694	450	4316		-1.00	
*LOCK 0911											
1,445.12											
**GL ACCT 549.075											
67,730.61											
***DATE 200411											
67,720.61											
200412	549.075	0908	51450	4500004613	59		19			1.00	
*LOCK 0908											
537.06											
200412	549.075	0911	51450	4500004613	59		1			1.00	
200412	549.075	0911	51450	4500004613	59		1			1.00	
200412	549.075	0911	52450	4500004613	59		1			-1.00	
*LOCK 0911											
4,596.10											
200412	549.075	0916	51450	4500225000	593					1.00	
200412	549.075	0916	52450		411					.00	
200412	549.075	0916	52450		411					.00	
200412	549.075	0916	52450		411					.00	
200412	549.075	0916	52450		5613					.00	
200412	549.075	0916	52450		5613					.00	
*LOCK 0916											
13,379.50											
**GL ACCT 549.075											
18,532.66											
***DATE 200412											
18,532.66											
*****GRAND TOTAL											
(594) 217,389.61											

124,380.2
 21,046.31
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