

Exhibit B 060007-EI

REDACTED DOCUMENTS

DOCUMENT NUMBER-DATE

06063 JUL 10 8

FPSC-COMMISSION CLERK

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CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 1
FROM 2

2005 AUDIT REPORTS

25-01	[REDACTED]	DEC 22, 2004
25-03	[REDACTED]	FEB 14, 2005
25-04	[REDACTED]	MAR 7, 2005
25-05	[REDACTED]	MAR 11, 2005
25-06	[REDACTED]	MAR 14, 2005
25-07	[REDACTED]	MAR 21, 2005
25-08	[REDACTED]	MAR 31, 2005
25-10	[REDACTED]	MAR 31, 2005
25-11	[REDACTED]	APR 7, 2005
25-12	[REDACTED]	APR 8, 2005
25-13	[REDACTED]	APR 8, 2005
25-14	[REDACTED]	APR 8, 2005
25-15	[REDACTED]	APR 8, 2005
25-16	[REDACTED]	APR 12, 2005
25-17	[REDACTED]	APR 15, 2005
25-13	[REDACTED]	APR 15, 2005
25-20	[REDACTED]	MAY 25, 2005
25-21	[REDACTED]	MAY 26, 2005
25-22	[REDACTED]	JUN 21, 2005
25-23	[REDACTED]	JUN 23, 2005
25-24	[REDACTED]	JUN 27, 2005

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CONFIDENTIAL

EPSC ENVIRONMENTAL
AUDIT REQUEST NO. 1
Item 7.

25-25	[REDACTED]	JUN 28, 2005
25-26	[REDACTED]	JUN 30, 2005
25-27	[REDACTED]	AUG 17, 2005
25-28	[REDACTED]	SEP 6, 2005
25-29	[REDACTED]	SEP 13, 2005
25-30	[REDACTED]	SEP 14, 2005
25-31	[REDACTED]	SEP 14, 2005
25-32	[REDACTED]	SEP 21, 2005
25-33	[REDACTED]	SEP 26, 2005
25-34	[REDACTED]	SEP 26, 2005
25-35	[REDACTED]	SEP 20, 2005
25-36	[REDACTED]	OCT 3, 2005
25-38	[REDACTED]	OCT 20, 2005
25-39	[REDACTED]	OCT 20, 2005
25-40	[REDACTED]	OCT 21, 2005
25-42	[REDACTED]	NOV 8, 2005
25-43	[REDACTED]	NOV 11, 2005
25-44	[REDACTED]	NOV 14, 2005
25-45	[REDACTED]	NOV 14, 2005
25-46	[REDACTED]	NOV 16, 2005
25-49	[REDACTED]	DEC 1, 2005
25-55	[REDACTED]	DEC 7, 2005
25-57	[REDACTED]	DEC 12, 2005
25-59	[REDACTED]	DEC 16, 2005
25-61	[REDACTED]	DEC 16, 2005

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CONFIDENTIAL

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AUDIT REQUEST NUMBER
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25-66	[REDACTED]	JUN 11, 2005
25-67	[REDACTED]	FEB 14, 2005
25-68	[REDACTED]	MAY 24, 2005
25-69	[REDACTED]	JUN 10, 2005
25-70	[REDACTED]	JUN 30, 2005
25-71	[REDACTED]	AUG 19, 2005
25-73	[REDACTED]	SEP 26, 2005
25-74	[REDACTED]	OCT 21, 2005
25-75	[REDACTED]	NOV 2, 2005
25-76	[REDACTED]	DEC 19, 2005

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ENVIRONMENTAL AUDIT REQUEST
A 24 200 244 4-7 001 0000 07 01
TYE 12/31/05

12/31/05
12/31/05
12/31/05

Title Yield of Nitrogen Oxide

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CONFIDENTIAL
2006 AUDIT REPORTS

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 1
1760 2

2004	[REDACTED]	JAN 30, 2006
2005	[REDACTED]	JAN 27, 2006
2005	[REDACTED]	JAN 20, 2006
2004	[REDACTED]	JAN 30, 2006
2007	[REDACTED]	JAN 31, 2006
2008	[REDACTED]	FEB 13, 2006
2001	[REDACTED]	JAN 31, 2006

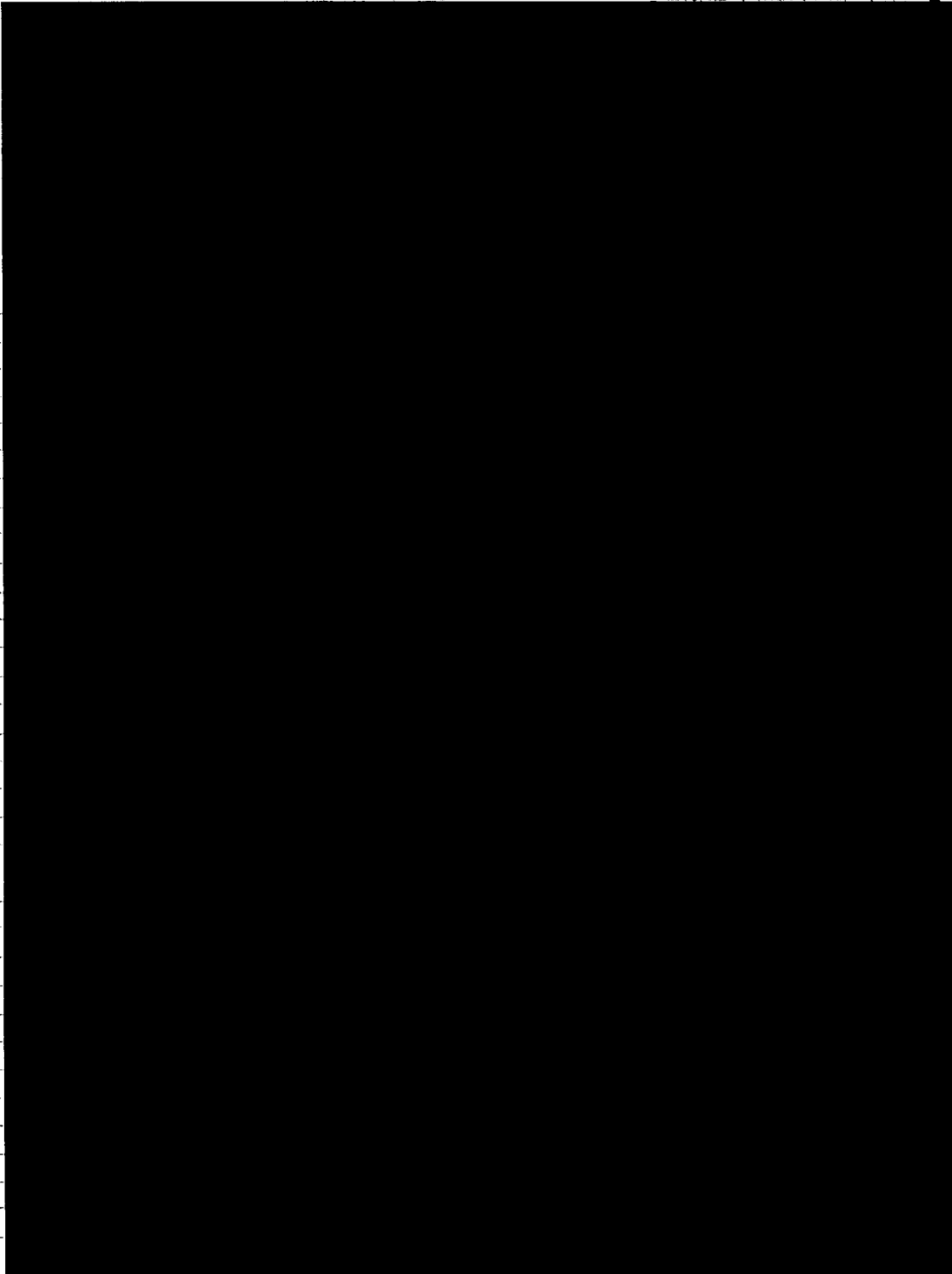
1A 20A

9

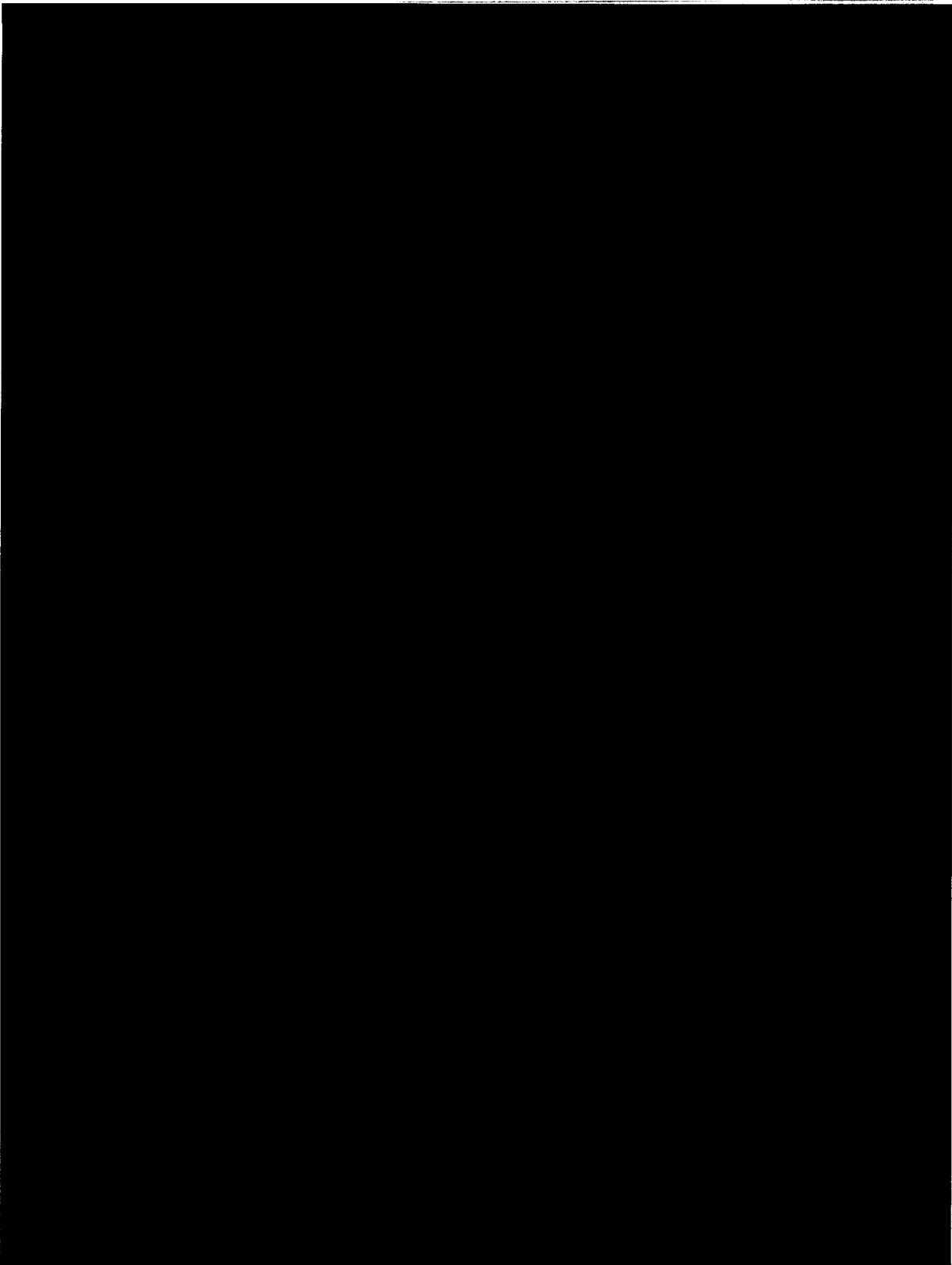
Environmental Cost Recovery
AUS #06-8-12-4-1 DH #060927-E1
TYE 12/31/05

Handwritten notes:
1/10/06
6/11/06
6/14/06

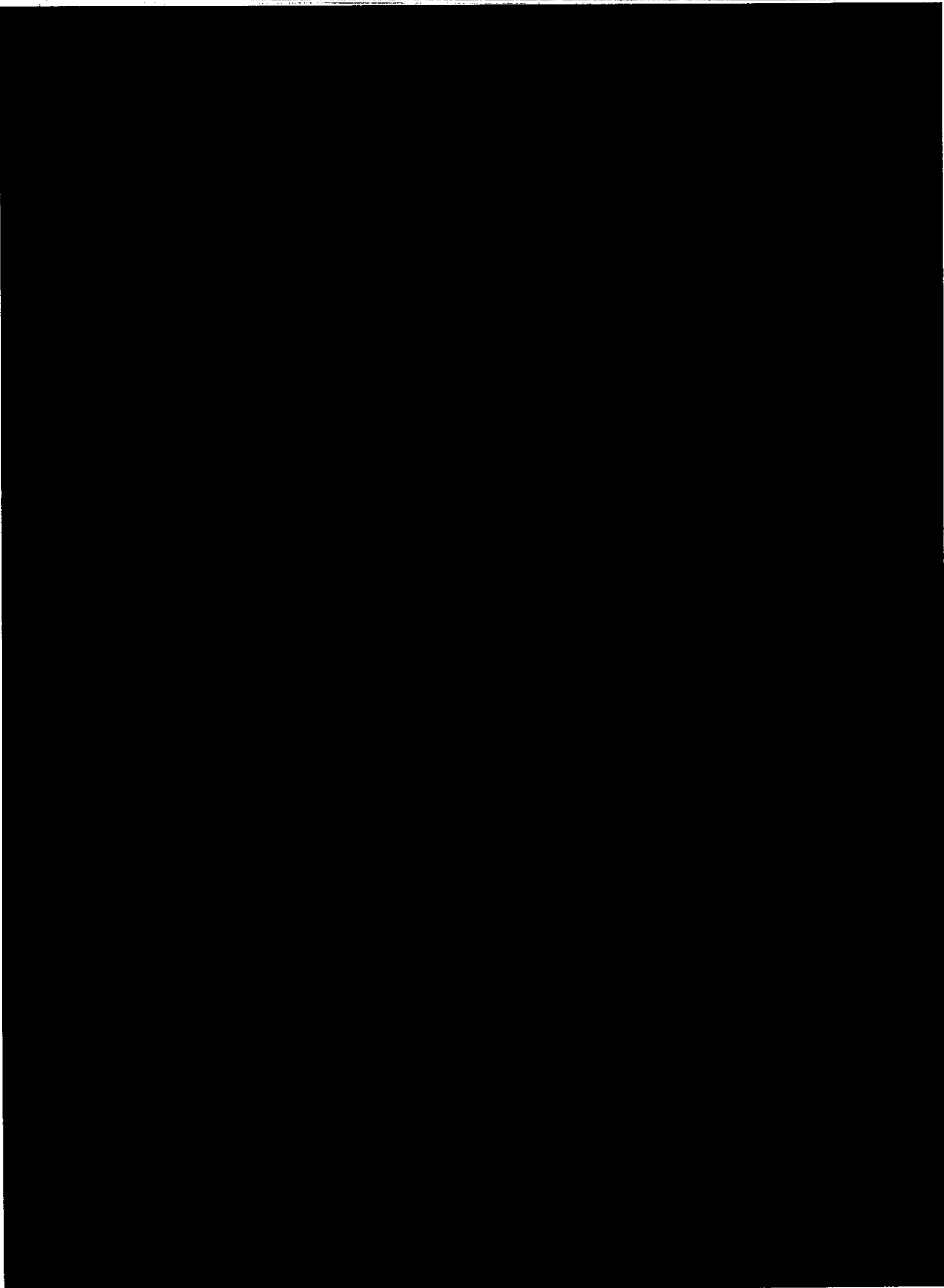
Title: *Internal Audit*

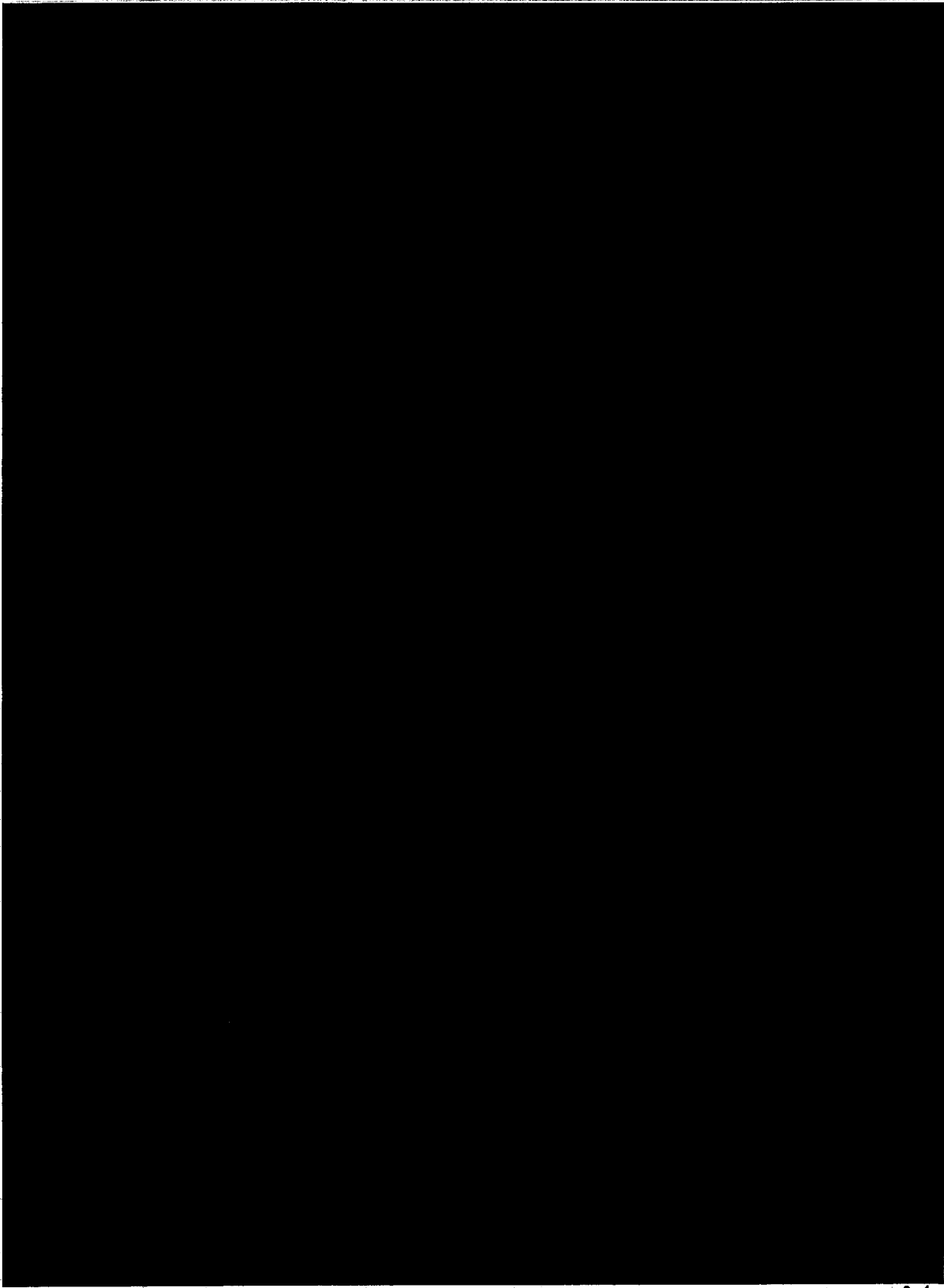


Handwritten: 9/17/06



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Time Sheet Edit Qcto Extras Environment System Help

Time Sheet: Data Entry View

Data Entry Period: 10/29/2005 - 11/11/2005

Data Entry Area				Total	10/29	10/30	10/31	11/01	11/02	11/03	11/04	11/05	11/06	11/07	11/08	11/09	11/10	11/11	Pr.	Pay S.	P.	OT
12062	EV Broo...			60.00	8.00	0.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00					
12062	EV Broo...			554.00	39.00	39.00	39.00	39.00	39.00	39.00	39.00	39.00	39.00	39.00	39.00	39.00	39.00	47.00				
12062	EV Broo...	01	1367 70 312000 917	8.00			8.00															
12062	EV Broo...	25		8.00			8.00													TRF	01	
12062	EV Broo...	50		8.00			8.00															
12062	EV Broo...	A21	1367 70 312000 917	18.00	13.00		5.00															48
12062	EV Broo...	A25		18.00	13.00		5.00															48
12062	EV Broo...	A50		18.00	13.00		5.00															48
12062	EV Broo...	B22	1367 70 312000 917	13.00		13.00																48
12062	EV Broo...	B25		13.00		13.00																48
12062	EV Broo...	B50		13.00		13.00																48
12062	EV Broo...	01	1367 70 312000 917	64.00			8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00						
12062	EV Broo...	25		64.00			8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00				TRF	01	
12062	EV Broo...	50		64.00			8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00						
12062	EV Broo...	A21	1367 70 312000 917	61.00			5.00	5.00	5.00	5.00	13.00		5.00	5.00	5.00	5.00	8.00					48
12062	EV Broo...	A25		61.00			5.00	5.00	5.00	5.00	13.00		5.00	5.00	5.00	5.00	8.00					48
12062	EV Broo...	A50		61.00			5.00	5.00	5.00	5.00	13.00		5.00	5.00	5.00	5.00	8.00					48
12062	EV Broo...	B22	1367 70 312000 917	18.00								13.00					5.00					48
12062	EV Broo...	B25		18.00								13.00					5.00					48
12062	EV Broo...	B50		18.00								13.00					5.00					48

Page 2 Item 1

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22
23
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Paid via Pay Check

Old Rate

New Rate

10/29/05 → 10/31/05

11/1/05 → 11/11/05

18 hrs @ [redacted]

16 hrs 1.5 x [redacted]

13 hrs DBL @ [redacted]

18 hrs DBL x [redacted]

16.15
12.2
2 P.1

Totals with 25
Just New 26
Rate 27
28

7 hrs 1.5 x [redacted] 29
= [redacted] 30
[redacted] 31
5 hrs DBL x [redacted] 32
= [redacted] 33

[redacted]

[redacted]

← Paid on Check (P.2)

16.15
12.2
on Report
Provided P.1
16-15/12-2/2

Norman E Hunter
00018831

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Pay Period.....26
Pay Date.....12/29/2005
Pay Period Dates...12/10/2005-12/23/2005 ✓

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	80.00		
Straight OT	* 118.00		
PERP Bonus Thrift/Pen			
PERP Bonus			
TOTAL EARNINGS:			
Pretax Items			
Pretax Medical			
Pretax Emp Life Ins			
Pretax Dental			
Pretax LTD			
Pretax Thrift			
TOTAL PRE-TAXES:			
Imputed Income			
Emp-Group Term Life			
Group Term Life-Dep			
Additional Thrift Information			
Company Thrift Match			

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Child		
Dep Life-Sp		
United Way		
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding		
FED Social Secur		
FED Medicare Tax		
TOTAL TAXES:		
TOTAL NET PAY:		
Net Pay Distribution		
Direct Dep	POWER 1 CU	
Direct Dep	FIRST NATL BANK	

TAX INFORMATION

W-4 Elections: Status Allowances Add'l Amt
 FED Married 04 0.00

Taxable Base: Current Y-T-D
 FED Withholding
 FED Social Secur
 FED Medicare Tax

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	224.00	152.00	72.00
Floating Holiday	16.00	0.00	16.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

Handwritten note in a circle: 11/15/05, 12/9/05, 12/15/05, 12/22/05, 12/29/05

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 7

Handwritten note: 16-15/12-2/3, 11/15/05, 12/9/05, 12/15/05, 12/22/05, 12/29/05

E V Brookins
00012062

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Pay Period.....24
Pay Date.....12/01/2005
Pay Period Dates...11/12/2005-11/25/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	80.00		
Temp Rel/Upgrade	64.00		
Temp Rel/Upgrade 1.5	61.00		
Temp Rel/Upgrade 2.0	26.00		
OT Meals			
Time and Half OT	*61.00		
Double OT	26.00		
Shift Differential	64.00		
Shift Diff 1.5 OT	61.00		
Shift Diff 2.0 OT	26.00		
Site Allowance 50M*			
Lump Sum Pay			

TOTAL EARNINGS:

Pretax Items

Pretax Medical
Pretax Emp Life Ins
Pretax Dental
Pretax Thrift

TOTAL PRE-TAXES:

Imputed Income
Emp-Group Term Life

Additional Thrift Information
Company Thrift Match

Σ(A) = 4,421.24

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Child		
Dep Life-Sp		
BU Legal Plan Po		
Electro PAC 0359		
Union Dues 1908		
United Way		

TOTAL DEDUCTIONS:

Tax Withholdings
FED Withholding
FED Social Secur
FED Medicare Tax

TOTAL TAXES:

TOTAL NET PAY:

Net Pay Distribution
Direct Dep POWER 1 CU

TAX INFORMATION

W-4 Elections: Status Allowances Add'l Amt
FED Married 01 0.00

Taxable Base:
FED Withholding
FED Social Secur
FED Medicare Tax

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	240.00	108.00	132.00
Floating Holiday	8.00	8.00	0.00

*** vacation payout is subject to company policy.
See employee handbook for information.

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 11

16-15
12-21
300

16-15/12-213

Robert W Watson
00025083

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Pay Period.....24
Pay Date.....12/01/2005
Pay Period Dates...11/12/2005-11/25/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	80.00		
Temp Rel/Upgrade	64.00		
Temp Rel/Upgrade 1.5	66.00		
Temp Rel/Upgrade 2.0	32.00		
OT Meals			
Time and Half OT	66.00		
Double OT	32.00		
Site Allowance 50M+			
Lump Sum Pay			
TOTAL EARNINGS:			
Pretax Items			
Pretax Medical			
Pretax Emp Life Ins			
Pretax Dental			
Pretax Thrift			
TOTAL PRE-TAXES:			
Imputed Income			
Emp-Group Term Life			
Group Term Life-Dep			
Additional Thrift Information			
Company Thrift Match			

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Sp		
Union Dues 1042		
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding		
FED Social Secur		
FED Medicare Tax		
TOTAL TAXES:		
TOTAL NET PAY:		

Net Pay Distribution
Direct Dep BANK OF AMERICA

TAX INFORMATION

W-4 Elections:	Status	Allowances	Add'l Amt
FED	Married	02	0.00

Taxable Base:

	Current	Y-T-D
FED Withholding		
FED Social Secur		
FED Medicare Tax		

⑤ 4,124.44

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	136.00	37.50	98.50
Floating Holiday	8.00	8.00	0.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

16-15/12-2/3
16-15/12-2/3

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 15

E V Brookins
00012062

(U) A B

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Pay Period.....20
Pay Date.....10/06/2005
Pay Period Dates...09/17/2005-09/30/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	80.00		
Temp Rel/Upgrade	80.00		
Temp Rel/Upgrade 1.5	55.50		
Temp Rel/Upgrade 2.0	25.00		
OT Meals			
Time and Half OT	55.50		
Double OT	25.00		
Shift Differential	80.00		
Shift Diff 1.5 OT	55.50		
Shift Diff 2.0 OT	25.00		
Site Allowance 50M+			
Lump Sum Pay			
TOTAL EARNINGS:			
Pretax Items			
Pretax Medical			
Pretax Emp Life Ins			
Pretax Dental			
Pretax Thrift			
TOTAL PRE-TAXES:			
Imputed Income			
Emp-Group Term Life			
Additional Thrift Information			
Company Thrift Match			

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Child		
Dep Life-Sp		
BU Legal Plan Po		
Electro PAC 0359		
Union Dues 1908		
United Way		
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding		
FED Social Secur		
FED Medicare Tax		
TOTAL TAXES:		
TOTAL NET PAY:		

Net Pay Distribution
Direct Dep POWER 1 CU

TAX INFORMATION

W-4 Elections:	Status	Allowances	Add'l Amt
FED	Married	01	0.00

Taxable Base:

	Current	Y-T-D
FED Withholding		
FED Social Secur		
FED Medicare Tax		

(A) = 4,037.48

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	240.00	108.00	132.00
Floating Holiday	8.00	8.00	0.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

10/15
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16-15/12-2/3

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 17

Julio C Alcantara
00010288

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Pay Period.....26
Pay Date.....12/29/2005
Pay Period Dates...12/10/2005-12/23/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS HOURS CURRENT Y-T-D

Regular Pay 80.00
Straight OT * 84.00
Time and Half OT
PERP Bonus Thrift/Pen
PERP Bonus

TOTAL EARNINGS:

Pretax Items

Pretax Medical
Pretax Dental
Pretax LTD
Pretax Vision
Pretax Health Care
Pretax Thrift

TOTAL PRE-TAXES:

Imputed Income

Emp-Group Term Life
Group Term Life-Dep

Additional Thrift Information

Company Thrift Match

DEDUCTIONS CURRENT Y-T-D

Dep Life-Child
Dep Life-Sp
Legal Svcs Plan
After Tax Thrift
FPL PAC
United Way
St Doc Stamp Tax

TOTAL DEDUCTIONS:

Tax Withholdings

FED Withholding
FED Social Secur
FED Medicare Tax

TOTAL TAXES:

TOTAL NET PAY:

Net Pay Distribution

Direct Dep POWER 1 CU

TAX INFORMATION

W-4 Elections: Status Allowances Add'l Amt
FED Married 04 0.00

Taxable Base: Current Y-T-D

FED Withholding
FED Social Secur
FED Medicare Tax

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	184.00	104.00	80.00
Floating Holiday	16.00	16.00	0.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

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16-15/12-2/3

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 23

Paul C Schultz
00019653

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Pay Period.....15
Pay Date.....07/28/2005
Pay Period Dates...07/09/2005-07/22/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D	DEDUCTIONS	CURRENT	Y-T-D
Regular Pay	* 80.00			Dep Life-Child		
Straight OT				Dep Life-Sp		
N-Tx Veh Ins Rmb 2				After Tax Thrift		
PERP Bonus Thrift/Pen				Cnt Car Veh Ins		
PERP Bonus				United Way		
Medical Opt Out						
TOTAL EARNINGS:				TOTAL DEDUCTIONS:		
Pretax Items				**Tax Withholdings**		
Pretax Dental				FED Withholding		
Pretax LTD				FED Social Secur		
Pretax Thrift				FED Medicare Tax		
TOTAL PRE-TAXES:				TOTAL TAXES:		
Imputed Income				TOTAL NET PAY:		
Imp Cntr Car V Ins 2						
Emp-Group Term Life						
Group Term Life-Dep						
Additional Thrift Information				**Net Pay Distribution**		
Company Thrift Match				Direct Dep	PRINCIPAL BANK	
				Direct Dep	POWER 1 CU	

TAX INFORMATION

W-4 Elections: Status Allowances Add'l Amt
FED Married 00 0.00

Taxable Base: Current Y-T-D
FED Withholding
FED Social Secur
FED Medicare Tax

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	272.00	48.00	224.00
Floating Holiday	16.00	16.00	0.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

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16-15/12-2/3

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 7

Norman E Hunter
00018831

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Pay Period.....25
Pay Date.....12/15/2005
Pay Period Dates...11/26/2005-12/09/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	80.00		
Straight OT	84.00		
PERP Bonus Thrift/Pen			
PERP Bonus			
TOTAL EARNINGS:			
Pretax Items			
Pretax Medical			
Pretax Emp Life Ins			
Pretax Dental			
Pretax LTD			
Pretax Thrift			
TOTAL PRE-TAXES:			
Imputed Income			
Emp-Group Term Life			
Group Term Life-Dep			
Additional Thrift Information			
Company Thrift Match			

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Child		
Dep Life-Sp		
United Way		
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding		
FED Social Secur		
FED Medicare Tax		
TOTAL TAXES:		
TOTAL NET PAY:		

Net Pay Distribution
Direct Dep POWER 1 CU
Direct Dep FIRST NATL BANK

TAX INFORMATION

W-4 Elections:	Status	Allowances	Add'l Amt
FED	Married	04	0.00

Taxable Base:

	Current	Y-T-D
FED Withholding		
FED Social Secur		
FED Medicare Tax		

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	224.00	152.00	72.00
Floating Holiday	16.00	0.00	16.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

12-15
12-22
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16-15/12-2/3

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 3/

R John Briggs
00019327

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Pay Period.....26
Pay Date.....12/29/2005
Pay Period Dates...12/10/2005-12/23/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	80.00	[REDACTED]	[REDACTED]
Stock Option Tax		[REDACTED]	[REDACTED]
N-Tx Moving Exp		[REDACTED]	[REDACTED]
Alternative Award		[REDACTED]	[REDACTED]
Gross Up Distribution		[REDACTED]	[REDACTED]
Moving Relo Manual G-U		[REDACTED]	[REDACTED]
PERP Bonus Thrift/Pen		[REDACTED]	[REDACTED]
PERP Bonus		[REDACTED]	[REDACTED]
TOTAL EARNINGS:			

****Pretax Items****
Pretax Medical
Pretax Emp Life Ins
Pretax Dental
Pretax LTD
Pretax Vision
Pretax Health Care
Pretax Thrift

TOTAL PRE-TAXES:

****Imputed Income****
Imp Stock Option
Imp Recognition Aw
Imp Moving Exp Relo
Emp-Group Term Life
Group Term Life-Dep

****Additional Thrift Information****
Company Thrift Match

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	172.00	84.00	88.00
Floating Holiday	16.00	16.00	0.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

16-15
12-2
3 ps

16-15/12-2/3

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Sp	[REDACTED]	[REDACTED]
Legal Svcs Plan	[REDACTED]	[REDACTED]
Thrift Loan	[REDACTED]	[REDACTED]
United Way	[REDACTED]	[REDACTED]
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding	[REDACTED]	[REDACTED]
FED Social Secur	[REDACTED]	[REDACTED]
FED Medicare Tax	[REDACTED]	[REDACTED]
TOTAL TAXES:		
TOTAL NET PAY:		

****Net Pay Distribution****
Direct Dep WACHOVIA BANK, [REDACTED]

TAX INFORMATION

W-4 Elections: Status Allowances Add'l Amt
FED Single 00 0.00

Taxable Base:	Current	Y-T-D
FED Withholding	[REDACTED]	[REDACTED]
FED Social Secur	[REDACTED]	[REDACTED]
FED Medicare Tax	[REDACTED]	[REDACTED]

Per time sheet (B)
63 hrs x [REDACTED]
\$ [REDACTED]

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL

Norman E Hunter
00018831

(12) A B C D

Pay Period.....23
Pay Date.....11/17/2005
Pay Period Dates...10/29/2005-11/11/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	* 80.00		
Straight OT	14.00		
PERP Bonus Thrift/Pen			
PERP Bonus			
TOTAL EARNINGS:			
Pretax Items			
Pretax Medical			
Pretax Emp Life Ins			
Pretax Dental			
Pretax LTD			
Pretax Thrift			
TOTAL PRE-TAXES:			
Imputed Income			
Emp-Group Term Life			
Group Term Life-Dep			
Additional Thrift Information			
Company Thrift Match			

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Child		
Dep Life-Sp		
United Way		
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding		
FED Social Secur		
FED Medicare Tax		
TOTAL TAXES:		
TOTAL NET PAY:		

****Net Pay Distribution****
Direct Dep POWER 1 CU
Direct Dep FIRST NATL BANK

TAX INFORMATION

W-4 Elections:	Status	Allowances	Add'l Amt
FED	Married	04	0.00
Taxable Base:			
	Current	Y-T-D	
FED Withholding			
FED Social Secur			
FED Medicare Tax			

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	224.00	152.00	72.00
Floating Holiday	16.00	0.00	16.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 39

16-15
12-2
9

16-15/12-2/3

Ronnie C Harper
00025193

13

A B

C D

Pay Period.....20
Pay Date.....10/06/2005
Pay Period Dates...09/17/2005-09/30/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	* 80.00		
Straight OT	32.00		
Unpaid Absence			
Moving Relo Manual G-U			
TOTAL EARNINGS:			
Pretax Items			
Pretax Medical			
Pretax Emp Life Ins			
Pretax Dental			
Pretax LTD			
Pretax Vision			
Pretax Thrift			
TOTAL PRE-TAXES:			
Imputed Income			
Imp Moving Exp Relo			
Emp-Group Term Life			
Group Term Life-Dep			
Additional Thrift Information			
Company Thrift Match			

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Sp		
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding		
FED Social Secur		
FED Medicare Tax		
TOTAL TAXES:		
TOTAL NET PAY:		

Net Pay Distribution
Direct Dep BANK OF AMERICA

TAX INFORMATION

W-4 Elections:	Status	Allowances	Add'l Amt
FED	Married	00	0.00

Taxable Base:	Current	Y-T-D
FED Withholding		
FED Social Secur		
FED Medicare Tax		

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	184.00	64.00	120.00
Floating Holiday	16.00	16.00	0.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

3910
16-15
12-2

16-15/12-2/3

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL #3

W A B

C D

R V Brockhaus
09012082

Pay Period.....20
P.Y Date.....10/06/2005
Pay Period Dates...09/17/2005-09/30/2005

Earnings
Regular pay
Temp Rel/Upgrade
Temp Rel/Upgrade
OT Meals
Time and Half OT
Double OT
Shift Differential
Shift Diff 1.0 OT
Shift Diff 2.0 OT
Sick Allowance 50M+
Lump Sum Pay

HOURS
80.00
55.50
25.00
55.50
25.00
80.00
25.50
25.50

CURRENT

Y-T-D

DEDUCTIONS

Y-T-D

Dep Life-Child
Dep Life-SP
80 Legal Plan Po
Electro PAC 0159
Union Dues 1908
United way

TOTAL DEDUCTIONS:
Tax Withholdings
FED Withholding
FED Social Secur
FED Medicare Tax
TOTAL TAXES:
TOTAL NET PAY:

TOTAL EARNINGS:

Pretax Items
Pretax Medical
Pretax Medical Ins
Pretax Dental
Pretax Thrift

TOTAL PRE-TAXES:

Imputed Income
Emp Group Term Life

Additional Thrift Information
Company Thrift Match

Net Pay Distribution
Direct Dep POWER 1 CU

TAX INFORMATION

M-4 Elections: Status Allowances Add'l Amt
FED Married 01 0.00

Taxable Base:
FED Withholding
FED Social Secur
FED Medicare Tax

ALLOWANCES:

Vacation Allowed Taken Remaining
240.00 108.00 132.00
Floating Holiday 8.00 8.00 0.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

16-15
12-2
3 p11

FPL
Environmental Cost Recovery
AUS #06-044-4-1 Dkt #060007-EI
TYE 12/3/05

Title: Time Sicket

10/10/05
10/10/05

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 47

CONFIDENTIAL

(A) Agreed to WP 16-15/12-2/3
* Award to Time Sickets

16-15
12-2
3

16-15/12-2/3



Purchase Order

Vendor Number 219330
 Address
 1 GE ENERGY AND ENVIRONMENTAL RESEARC
 2 GENERAL ELECTRIC COMPANY
 3 18 MASON
 4 IRVINE CA 92618

Information
 PO Number 4500174096
 Date 01/09/2006
 Attention BLAIR FOLSOM
 Phone 949-859-8851
 Fax 949-859-3194
 Validity End Date 03/31/2007
 Incoterms Not Applicable

5 Ship To:
 6 FPL MANATEE PLANT
 7 PMT-0917
 8 19050 STATE ROAD 62
 9 PARRISH FL 34219

Tax Code: 30 - No tax applies
 Payment Terms
 Net 47 Days

Item	Material/Description	Quantity	UM	Net Price	Net Amount
10					
11	NOTE TO FILE: BELOW IS COPY OF CHANGE				
12	ORDER #4 (ORIGINAL WORD DOC SCANNED AND				
13	SENT TO SUPPLIER:				
14	This Contract Change Order is issued to incorporate				
15	the following scope of work as follows:				
16	Replace Garlock gaskets on natural gas piping with				
17	Flexitallic gaskets for Unit 1: [REDACTED]				
18	Repair old tube nicks/gouges in area of burner throat				
19	refractory on 11 burners for Unit 1: [REDACTED]				
20	Supply and install 1 1/4" x 1" socket weld reducing				
21	inserts in FPL furnished burners individual supply and				
22	return oil meters for Unit 1: [REDACTED]				
23	Provide redundant pressure transmitter on main oil				
24	supply line for Unit 1: [REDACTED]				
25	Furnish and install steam traps in the cooling/purge				
26	steam system for the new John Zink burners for Unit				
27	1: [REDACTED]				
28	Furnish and install condensate return system for				
29	steam traps for Unit 1: [REDACTED]				
30	Provide 316 S/S instrument tubing in lieu of 304 S/S				
31	for Unit 1: [REDACTED]				
32	Install new interconnecting cable between DCS				
33	cabinets for Unit 1: [REDACTED]				

CONFIDENTIAL

If further information is required call
 Agent: ROBERT CONKLIN
 Phone: 561-691-2134

AUTHORIZED
 SIGNATURE: _____ DATE: _____

This Purchase Order is subject to the attached, or previously provided, terms and conditions. Shipment of the goods or commencement of work by the supplier will constitute acceptance of all of these terms and conditions.

16-15
 12-3
 16-15
 12-3
 P-1

16-15
6/4/06

Title: *CV Samples*



Purchase Order

4500174096
 GE ENERGY AND ENVIRONMENTAL

Item	Material/Description	Quantity	UM	Net Price	Net Amount
7	Emerson Scope change for additional hardware for Unit 1: [REDACTED]				
8	Emerson Scope change for additional hardware for Unit 2: \$ [REDACTED]				
9	Three additional days for FAT at Emerson facility for Unit 1: \$ [REDACTED]				
10	Emerson scope change for adding RFO system leak system for Unit 1: [REDACTED]				
11	Original contract price: [REDACTED]				
12	Scope incorporated in Contract Change Order (CCO) #1 [REDACTED]				
13	Scope incorporated in Contract Change Order (CCO) #2 [REDACTED]				
14	Scope incorporated in Contract Change Order (CCO) #3 [REDACTED]				
15	Scope incorporated in Contract Change Order (CCO) #4 [REDACTED]				
16	Revised total cumulative contract price [REDACTED]				
17					
20	Each invoice is payable net 47 days FEDI.				
21	At the next scheduled milestone payment, GE EER shall submit invoicing for this CCO #4 that will true up the milestones payment percentages in accordance with the payment schedule.				
22					
23					
24					
25	The Terms and Conditions referenced in the original purchase order release are applicable to this added scope and remain unchanged.				
26					
27					
28	0010 FIRST UNIT - COMPLETE REBURN SYSTEM	1	LE	[REDACTED]	[REDACTED]
29	0020 SECOND UNIT - COMPLETE REBURN SYSTEM	1	LE	[REDACTED]	[REDACTED]
30	0030 VALVE & PIPING WORK	1	LE	[REDACTED]	[REDACTED]
31	Order Not To Exceed:				

16-15
12-3

$$\frac{16-15}{12-3} = 1 \text{ P2}$$

$$\frac{16-15}{12-3} = 1 \text{ P2}$$

16-15
12-3

Todd J. Lester
 0026620

A (5) B C

D E

Pay Period.....14
 Pay Date.....07/14/2005
 Pay Period Dates...06/25/2005-07/08/2005

Earnings Pretax Deductions Taxes Net Pay
 [REDACTED]

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	* 80.00	[REDACTED]	[REDACTED]
Signing Bonus		[REDACTED]	[REDACTED]

TOTAL EARNINGS:

(A) [REDACTED]

WO 1660 #5

WO 1661 #5

16-15
 13-2
 P. 1709

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	80.00	0.00	80.00
Floating Holiday	8.00	0.00	8.00

*** Vacation payout is subject to company policy.
 See employee handbook for information.

16-15
 13-2
 P. 1709

16-15/13-212

DEDUCTIONS	CURRENT	Y-T-D
------------	---------	-------

Tax Withholdings
 FED Withholding
 FED Social Secur
 FED Medicare Tax

TOTAL TAXES:

TOTAL NET PAY:

Net Pay Distribution

Direct Dep SPECTRUM FCU [REDACTED]

TAX INFORMATION

W-4 Elections: Status Allowances Add'l Amt
 FED Married 06 0.00

Taxable Base:

FED Withholding
 FED Social Secur
 FED Medicare Tax

CONFIDENTIAL

FPSC ENVIRONMENTAL
 AUDIT REQUEST NO. 5
 PAYROLL 57

David T Santilli
00011513

A WO 1660 (2) B WO 1661 (1) C

D E

Pay Period.....13
Pay Date.....06/30/2005
Pay Period Dates...06/11/2005-06/24/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	80.00		
LTA Diff			
Gross Up Distribution			
PERF Bonus Thrift/Pen			
PERF Bonus			
TOTAL EARNINGS:			
Pretax Items			
Pretax Medical			
Pretax Dental			
Pretax LTD			
Pretax Thrift			
TOTAL PRE-TAXES:			
Imputed Income			
Imputed Earnings			
Communt Co Car			
Emp-Group Term Life			
Additional Thrift Information			
Company Thrift Match			

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Child		
FPL PAC		
United Way		
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding		
FED Social Secur		
FED Medicare Tax		
TOTAL TAXES:		
TOTAL NET PAY:		

****Net Pay Distribution****
Direct Dep POWER 1 CU

TAX INFORMATION

W-4 Elections:	Status	Allowances	Add'l Amt
FED	Single	02	0.00

Taxable Base:	Current	Y-T-D
FED Withholding		
FED Social Secur		
FED Medicare Tax		

(S) [Redacted]

WO 1660 # 8

WO 1661 # 7

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	280.00	48.00	232.00
Floating Holiday	16.00	0.00	16.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

16-15/13-2/2
16-15
13-2/2
M

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL

David T Santilli
00011513

A WO 1660 # 10

B WO 1661 # 8

D E

Pay Period.....06
Pay Date.....03/24/2005
Pay Period Dates...03/05/2005-03/18/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS HOURS CURRENT Y-T-D

Regular Pay * 80.00
LTA Diff
Gross Up Distribution
PERP Bonus Thrift/Pen
PERP Bonus

TOTAL EARNINGS:

Pretax Items
Pretax Medical
Pretax Dental
Pretax LTD
Pretax Thrift

TOTAL PRE-TAXES:

Imputed Income
Imputed Earnings
Commut Co Car
Emp-Group Term Life

Additional Thrift Information
Company Thrift Match

DEDUCTIONS CURRENT Y-T-D

Dep Life-Child
FPL PAC
United Way

TOTAL DEDUCTIONS:

Tax Withholdings
FED Withholding
FED Social Secur
FED Medicare Tax

TOTAL TAXES:

TOTAL NET PAY:

Net Pay Distribution
Direct Dep POWER 1 CU

TAX INFORMATION

W-4 Elections: Status Allowances Add'l Amt
FED Single 02 0.00

Taxable Base: Current Y-T-D
FED Withholding
FED Social Secur
FED Medicare Tax

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	280.00	0.00	280.00
Floating Holiday	16.00	0.00	16.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

WO 1660 # 10

WO 1661 # 8

16-15/13-2/2

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 65

Handwritten notes and calculations at the bottom left, including a vertical line with numbers 16, 13, 2, 15 and other scribbles.

Eugene D Graham JR
00017642

A

WO 1660 # 11

B

WO 1661 # 1

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E

Pay Period.....05
Pay Date.....03/10/2005
Pay Period Dates...02/19/2005-03/04/2005

Earnings Pretax Deductions Taxes Net Pay

EARNINGS HOURS CURRENT Y-T-D

Regular Pay *80.00

TOTAL EARNINGS:

Pretax Items
Pretax Medical
Pretax Emp Life Ins
Pretax Dental
Pretax LTD
Pretax Thrift

TOTAL PRE-TAXES:

Imputed Income
Emp-Group Term Life
Group Term Life-Dep

Additional Thrift Information
Company Thrift Match

DEDUCTIONS CURRENT Y-T-D

Dep Life-Child
Dep Life-Sp
After Tax Thrift
PFL PAC
United Way

TOTAL DEDUCTIONS:

Tax Withholdings
FED Withholding
FED Social Secur
FED Medicare Tax

TOTAL TAXES:

TOTAL NET PAY:

Net Pay Distribution
Direct Dep POWER 1 CU

TAX INFORMATION

W-4 Elections: Status Allowances Add'l Amt
FED Single 00 0.00

Taxable Base: Current Y-T-D
FED Withholding
FED Social Secur
FED Medicare Tax

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	320.00	0.00	320.00
Floating Holiday	16.00	0.00	16.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

WO 1660 # 11

WO 1661 # 9

16-15/13-2/2

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 7/

Eugene D Graham JR
00017642

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Pay Period.....20
Pay Date.....10/06/2005
Pay Period Dates...09/17/2005-09/30/2005

Earnings Pretax Deductions Taxes Net Pay

[REDACTED]

EARNINGS HOURS CURRENT Y-T-D

Regular Pay * 80.00
PERP Bonus Thrift/Pen
PERP Bonus

TOTAL EARNINGS:

Pretax Items
Pretax Medical
Pretax Emp Life Ins
Pretax Dental
Pretax LTD
Pretax Thrift

TOTAL PRE-TAXES:

Imputed Income
Emp-Group Term Life
Group Term Life-Dep

Additional Thrift Information
Company Thrift Match

DEDUCTIONS CURRENT Y-T-D

Dep Life-Child
Dep Life-Sp
After Tax Thrift
FPL PAC
United Way

TOTAL DEDUCTIONS:

Tax Withholdings
FED Withholding
FED Social Secur
FED Medicare Tax

TOTAL TAXES:

TOTAL NET PAY:

Net Pay Distribution
Direct Dep POWER 1 CU

TAX INFORMATION

W-4 Elections: Status Allowances Add'l Amt
FED Single 00 0.00

Taxable Base: Current Y-T-D
FED Withholding
FED Social Secur
FED Medicare Tax

WO 1660 # 12

(A)

[REDACTED]

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	320.00	48.00	272.00
Floating Holiday	16.00	0.00	16.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 76

16-15
13-2
9

16-15/13-212

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E

Salvatore Giuseppe Minopol
00024587

Pay Period.....12
Pay Date.....06/16/2005
Pay Period Dates...05/28/2005-06/10/2005

Earnings Pretax Deductions Taxes Net Pay
| [REDACTED]

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	80.00	[REDACTED]	[REDACTED]
Moving Relo Manual G-U		[REDACTED]	[REDACTED]
Incentive		[REDACTED]	[REDACTED]
TOTAL EARNINGS:			
Pretax Items			
Pretax Medical		[REDACTED]	[REDACTED]
Pretax Emp Life Ins		[REDACTED]	[REDACTED]
Pretax Dental		[REDACTED]	[REDACTED]
Pretax Vision		[REDACTED]	[REDACTED]
TOTAL PRE-TAXES:			
Imputed Income			
Imp Moving Exp Relo		[REDACTED]	[REDACTED]
Emp-Group Term Life		[REDACTED]	[REDACTED]
Group Term Life-Dep		[REDACTED]	[REDACTED]

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Child	[REDACTED]	[REDACTED]
Dep Life-Sp	[REDACTED]	[REDACTED]
Juno Gym - Emp	[REDACTED]	[REDACTED]
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding	[REDACTED]	[REDACTED]
FED Social Secur	[REDACTED]	[REDACTED]
FED Medicare Tax	[REDACTED]	[REDACTED]
TOTAL TAXES:		
TOTAL NET PAY:		

Net Pay Distribution
Direct Dep BANK OF AMERICA [REDACTED]

TAX INFORMATION

W-4 Elections:	Status	Allowances	Add'l Amt
FED	Married	07	0.00

Taxable Base:	Current	Y-T-D
FED Withholding	[REDACTED]	[REDACTED]
FED Social Secur	[REDACTED]	[REDACTED]
FED Medicare Tax	[REDACTED]	[REDACTED]

(A) [REDACTED]

WO 1660 # 13

ALLOWANCES:

	Allowed	Taken	Remaining
Vacation	168.00	32.00	136.00
Floating Holiday	16.00	0.00	16.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

16-15
13-2/12
16-15/13-2/12

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL

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D

E

Salvatore Giuseppe Minopol
00024587

Pay Period.....20
Pay Date.....10/06/2005
Pay Period Dates...09/17/2005-09/30/2005

Earnings Pretax Deductions Taxes Net Pay
[REDACTED]

EARNINGS	HOURS	CURRENT	Y-T-D
Regular Pay	80.00	[REDACTED]	[REDACTED]
Moving Relo Manual G-U		[REDACTED]	[REDACTED]
Incentive		[REDACTED]	[REDACTED]
TOTAL EARNINGS:			
Pretax Items			
Pretax Medical		[REDACTED]	[REDACTED]
Pretax Emp Life Ins		[REDACTED]	[REDACTED]
Pretax Dental		[REDACTED]	[REDACTED]
Pretax Vision		[REDACTED]	[REDACTED]
TOTAL PRE-TAXES:			
Imputed Income			
Commut Co Car		[REDACTED]	[REDACTED]
Imp Moving Exp Relo		[REDACTED]	[REDACTED]
Emp-Group Term Life		[REDACTED]	[REDACTED]
Group Term Life-Dep		[REDACTED]	[REDACTED]

DEDUCTIONS	CURRENT	Y-T-D
Dep Life-Child	[REDACTED]	[REDACTED]
Dep Life-Sp	[REDACTED]	[REDACTED]
Juno Gym - Emp	[REDACTED]	[REDACTED]
TOTAL DEDUCTIONS:		
Tax Withholdings		
FED Withholding	[REDACTED]	[REDACTED]
FED Social Secur	[REDACTED]	[REDACTED]
FED Medicare Tax	[REDACTED]	[REDACTED]
TOTAL TAXES:		
TOTAL NET PAY:		
Net Pay Distribution		
Direct Dep	BANK OF AMERICA	[REDACTED]

(12) [REDACTED]

WD1660 #14

TAX INFORMATION			
W-4 Elections:	Status	Allowances	Add'l Amt
FED	Married	07	0.00
Taxable Base:			
FED Withholding	Current	Y-T-D	
FED Social Secur	[REDACTED]	[REDACTED]	
FED Medicare Tax	[REDACTED]	[REDACTED]	

ALLOWANCES:			
	Allowed	Taken	Remaining
Vacation	168.00	56.00	112.00
Floating Holiday	16.00	0.00	16.00

*** Vacation payout is subject to company policy.
See employee handbook for information.

16-15
13-272

16-15/13-272

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL

8
13-2/2
16-15

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 5
PAYROLL 40

CONFIDENTIAL

16-15/13-2/2

WD 1660 # 15



Prints the window's content

SPT1 (1) (300) [3] 90x6357 - OVR

Total J. Larson 00026520 Earnings Pretax Deductions Taxes Net Pay [REDACTED]		EARNINGS HOURS CURRENT A-1-B [REDACTED]	
Regular Pay * 60.00 Moving Exp Incent [REDACTED] LTA Ditt Signing Bonus Moving Reim Manual G-U TOTAL EARNINGS		**Tax Withholdings** FED Withholding FED Social Secur FED Medicare Tax TOTAL TAXES:	
Pretax Items Pretax Medical Pretax Dental Pretax Vision Pretax Thrift TOTAL PRE-TAXES:		**Net Pay Distribution** Direct Dep SPECTRUM FCU [REDACTED]	
Imputed Income Imp Moving Exp Reim Emp-Group Term Life **Additional Imprint Information** Company Imprint Match		TAX INFORMATION U-A Elections: Status Allowances Add'l Amt FED 06 Married 0.00 Taxable Base: FED Withholding FED Social Secur Current Y-1-B [REDACTED]	

Pay Period: 16/06/2005
 Pay Date: 16/06/2005
 Pay Period Dates: 09/17/2005-09/30/2005

Remuneration Statements

A B B1 C D

SAP

Handwritten notes:
 FPL
 12/15/05
 12/16/05

Title: Time tickets

Remuneration Statements

A B B± C D

Herman L Fagley
 00020303

Pay Period 05
 Pay Date 05/05/2005
 Pay Period Dates 04/18/2005-04/29/2005

EARNINGS	HOURS	CURRENT	Y-T-D	DEDUCTIONS	CURRENT	Y-T-D
Regular Pay	16.00			After Tax Thrift		
Straight OT				TOTAL DEDUCTIONS		
Holiday Wk Vac unpaid				**Tax Withholdings**		
LTA Diff				FED Withholding		
Gross Up Distribution				FED Social Secur		
FCR Bonus Thrift/Fan				FED Medicare Tax		
FCR Bonus				TOTAL TAXES:		
TOTAL EARNINGS				TOTAL NET PAY:		
Pretax Items				**Net Pay Distribution**		
Pretax Medical				Direct Dep POWER 1 CU		
Pretax Emp Life Ins				TAX INFORMATION		
Pretax Dental				W-4 Elections Status Allowances Add'l Ret		
Pretax LTD				FED Married 00 0 00		
Pretax Vision						
Pretax Thrift						
Thrift Catch-Up						
TOTAL PRE-TAXES						
Imputed Income						
Imputed Earnings						
Emp Group Term Life						

Prints the window's content

SPI (1) (300) gpxsd357 QVR

(A) [Redacted]

WD 1660 # 16

WD 1661 # 12

CONFIDENTIAL

FPSC ENVIRONMENTAL
 AUDIT REQUEST NO. 5
 PAYROLL 45

16-15
13-2
 9

16-15/13-2/2

(A) Agreed to WP 16-15/13-2 & 16-15/13-2 when appropriate
 & shared to time sheet.

16-15
13-2
 9

10/19

A

Invoice - October 2005

Date: November 14, 2005

To: FPL Energy, LLC
700 Universe Blvd.
Juno Beach, FL 33408

Verification required for charges over \$2,500.00

16-15/13-3/1-3 P.2

Account to be charged at FPL:

Verification	Description		Amount	WFO	ER	Comp.Sec	Loc	EAC
L Graves	Payroll charges	Alfara, McCloud & Penta		0553	98	000.000	926	831
L Graves	Payroll charges	Reuwer & Kirchman		0653	08	000.000	926	831
L Graves	Relocation	Richard Hathaway		0653	08	000.000	926	684
L Graves	Payroll charges	Powell & Penta		0622	08	000.000	981	831
L Graves	Payroll charges	Penta		0716	98	000.000	952	831
L Graves	Payroll charges	Powell, McCloud & Hathaway		0788	88	000.000	808	831
L Graves	Relocation	Richard Hathaway		0788	88	000.000	608	684
L Graves	Payroll charges	Powell, Alfara, Reuwer, Haebly, Penta, Kirchman & Hathaway		0800	98	998.000	912	831
L Graves	Relocation	Richard Hathaway		0800	98	998.000	912	604
L Graves	Payroll charges	Richard Hathaway		0864	98	000.000	606	831
L Graves	Relocation	Richard Hathaway		0884	98	000.000	606	684
Lorie Vantulinen	Travel Expenses	Gary McIntire		0889	92	000.040	837	899
Bob Ryan	Payroll charges	John Quinn		1095	92	000.000	835	831
L Graves	Payroll charges	Alfara		1236	92	000.090	692	831
Ed Bowman	Payroll charges	Austin		1324	90	000.300	053	831
Ed Bowman	Payroll charges	Pickover		1324	90	000.420	083	831
Ed Bowman	Payroll charges	Costantino & Washington		1324	90	000.500	053	831
Ed Bowman	Payroll charges	Office Supplies		1326	90	000.010	053	629
Ed Bowman	Payroll charges	Tornalty		1326	90	000.420	053	831
Sofia Fleming	Payroll charges	Fleming, Kerrison & Demick		1781	80	000.100	024	831
Sofia Fleming	Payroll charges	Austin		1781	80	000.300	053	831
Maria Besada	Payroll charges	Diasio		2831	84	000.340	076	831
Maria Besada	Payroll charges	Diasio		2831	99	000.340	076	831

16-15/13-3

16-15/33/1-2

16-15/13-3/1-1

(P) See Job description on 16-15/13-3/1-4.

CONFIDENTIAL

Title: Charge Book FPL Energy

FPL
Environmental Cost Recovery
AUS #06-044-1 DK1 #060007-EI
TYE 12/31/05

11/19/05
11/19/05

16-15/13-3/1-1

Info Edit Color Extras System Help

List Basic Pay **A B**

Payments and deductions

Pers No. 12361 Name Juan E Rodriguez
 EGrp A Exempt-Fixed PA 0001 Florida Power & Lig SSN [REDACTED]
 ESgrp FT Full Time PSubarea 5601 Power Gen NB Status 3 Active
 Choose 01/01/1900 to 12/31/9999 STy

S	Start Date	End Date	T	Ar	FS group	Lvl	Amount	Curr...	Annual salary	Curr...	L
0	02/18/2006	12/31/9999	S	S	EXEMPT	G5	[REDACTED]	USD4	[REDACTED]	USD	
0	12/25/2005	02/17/2006	S	S	EXEMPT	G5	[REDACTED]	USD4	[REDACTED]	USD	
0	03/05/2005	12/24/2005	S	S	EXEMPT	G5	[REDACTED]	USD4	[REDACTED]	USD	
0	02/21/2004	03/04/2005	S	S	EXEMPT	G5	[REDACTED]	USD4	[REDACTED]	USD	
0	01/01/2004	02/20/2004	S	S	EXEMPT	G5	[REDACTED]	USD4	[REDACTED]	USD	
0	03/01/2003	12/31/2003	S	S	EXEMPT	10	[REDACTED]	USD4	[REDACTED]	USD	
0	02/22/2003	02/28/2003	S	S	EXEMPT	10	[REDACTED]	USD4	[REDACTED]	USD	
0	09/21/2002	02/21/2003	S	S	EXEMPT	10	[REDACTED]	USD4	[REDACTED]	USD	

Entry 1 of 8

Prints the window's content SP1 (1) (300) gaxsd357 OVR

Cost Distribution

WO 1661 #6

Page 1

* P. WORKING
 BO. [REDACTED]

16-15
 14-2
 2

CONFIDENTIAL

FPSC ENVIRONMENTAL
 AUDIT REQUEST NO. 5
 PAYROLL 102-

16-15/14-2/2

p.1

6/2/04

Title: Line Ticket

SAP

Overview Basic Pay

Payments and deductions

A B C D

Pers.No. 24587 Name: Salvatore Giuseppe Minopoli
 EEOGrp. A Exempt-Fixed PA 0001 Florida Power & Lig. SSM
 ESgrd FT Full Time PSubarea 1501 Eng & Constr. Status: 0 Withdrawn
 Choose 01/01/1905 12/31/9999 SIV:

S	Start Date	End Date	T	Az	IPS group	Lv	Amount	Curr.	Annual salary	Curr.	L
S	04/16/2005	12/31/9999	S	S	EXEMPT	K1	USD4	USD		USD	
S	03/05/2005	04/15/2005	S	S	EXEMPT	K1	USD4	USD		USD	
S	03/17/2004	03/04/2005	S	S	EXEMPT	K1	USD4	USD		USD	

Entry 1 of 3

Prints the window's content

SF1 (1) (300) 2% gsksd55R GVR

WO 1661 # 10

Page 1 Item 10

B. weekly Salary
 80 hrs.

40 hrs

$1 \times 50\% =$ [redacted]

CONFIDENTIAL

FPSC ENVIRONMENTAL
 AUDIT REQUEST NO. 5
 PAYROLL 173

16-15
 14-2
 P.2 2-p2

16-15/14-2/2

16-15
 14-2
 5

FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLE OF TOTAL POPULATION
 ENVIRONMENTAL ALL CASH VOUCHERS OVER 25,000 AND UNDER (25000)
 JANUARY 2005 TO DECEMBER 2005

ACCOUNT	LOCATION INVOICE	SOURCE PAYEE	COPY INVOICE	CUSTOMER REEL	AMOUNT INV.	HATCH REF	DESCRIPTION REF	PLANT DELIVERY	DESC2	FO	VENDOR DELIVERY	MT
514179	0913	51450	200512			005362	PPM		PPM		562369362	913
PPM						000	0000	00000	4500292238			
MONTH TOTAL			005362	450	12/28/2005	005000168003		000				
506089	0635	51450	200512		\$30,000.00	005350	SIMAP		APPLIED SC		050381942	635
APPLIED SCIENCE ASSO			005350	450	12/16/2005	005000162944		0000000	4500291343			
MONTH TOTAL					\$30,000.00							
506229	0976	51450	200511		\$30,100.00	005314	ENGINEERING SVC	S	SOUTHERN C		581395287	973
SOUTHERN CATHODIC PR			005314	450	11/09/2005	005000144118		0000000	4500268034			
MONTH TOTAL					\$30,100.00							
511959	0917	51450	200503		\$30,551.00	005074	CL COATINGS		CL COATING		201396269	917
CL COATINGS LLC			005074	450	03/15/2005	005000035369		0000000	4500249028			
MONTH TOTAL					\$30,551.00							
514139	0635	51450	200502		\$30,752.22	005041	RCRA CLEANUP-PM	T	PPM		562369362	635
PPM			005041	450	02/10/2005	005000020113		000	4500236044			
MONTH TOTAL					\$30,752.22							
549919	0916	52450	200502		\$32,049.76	005055	TITLE V FEES-PS	R	STATE OF F		596001874	916
STATE OF FLORIDA			005055	450	02/24/2005	001900019278		0000000				
MONTH TOTAL					\$32,049.76							
506319	0635	51450	200512		\$32,500.00	005361	C.A.I.R. ECRC P	MR	BLACK & VEATCH		431833073	635
BLACK & VEATCH CORP			005361	450	12/20/2005	005000167238		0000000	4500275520			
MONTH TOTAL					\$32,500.00							
514139	0635	51450	200502		\$35,769.53	005041	RCRA CLEANUP-PM	T	PPM		562369362	635
PPM			005041	450	02/10/2005	005000020112		000	4500236044			
MONTH TOTAL					\$35,769.53							

De-watering of ash from surface ash basin @ Manatee, Cape Canaveral, Martin, Turkey Pt, & Ft. Sniegles.

2a
4

Pipeline Integrity Management

Manatee Terminal work - see job description on 43-4/6
 Corrosion Engineer Services @ H.F.S.

Partial Payment
 Total amount \$156,916 (23)

Link maint. of stationary above ground fuel storage tank system. Asphalt repair around bottom of tank at Manatee Plant. Total amount to be paid # 114,56.7

Charges are for site cleanup activities in preparation for the anticipated Agency inspection. The cleanup focus on waste management areas / areas where there is evidence of small spills. These charges are for contract labor & equip. accepting 43-6P4

Air Permit see Damford paperwork 43-4/4

CAIR Compliance (Proj 3)
 Black & Veatch

forecast allowance pricing & using that forecast, using that forecast - FPI forecast for system generation making recommendations on the best way for FPL to respond to the legislation, what NEX? SO, control technologies are avail. & where should they be installed to minimize cost of compliance.

see description on # 36 43-6P4
 Estimated cost was \$75,000 (per Purchase Order).

43-4P.2

43-4

FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLE OF TOTAL POPULATION
 ENVIRONMENTAL ALL CASH VOUCHERS OVER 25,000 AND UNDER (25000)
 JANUARY 2005 TO DECEMBER 2005

ACCOUNT	LOCATION INVOICE	SOURCE	COPY INVOICE	CUSTOMER INVOICE	AMOUNT	BATCH REF	DESCRIPTION REF	PLANT DELIVERY	DESC2 PO	VENDOR DELIVERY
41 506239	0918	51450	200501	43-5 P.2	\$35,968.34	005013	STRUCT SRVSCRAC	K1234STRUCTURAL	521071818	973
STRUCTURAL PRESERVAT										
AMOUNT TOTAL										
41 511059	0917	51450	200504		\$38,009.00	005117	CL COATINGS	CL COATING	201396269	917
CL COATINGS LLC										
AMOUNT TOTAL										
42 524289	0929	52455	200503			005063	00071442	GOLDER ASS	581401091	92
GOLDER ASSOCIATES IN										
AMOUNT TOTAL										
43 511059	0979	51450	200508		\$45,137.00	005213	PAINT TANK 202	AVALOTIS P	251187540	91
AMOUNT TOTAL										
43 511059	0979	51450	200505		\$45,138.00	005130	PAINT TANK 901	AVALOTIS P	251187540	912
AMOUNT TOTAL										
44 506209	0907	51450	200503		\$46,003.64	005070	TETRA TECH NUS	INC TETRA TECH	954660169	907
TETRA TECH NUS INC										
AMOUNT TOTAL										
45 506209	0901	51450	200502		\$51,346.05	005046	ENSR CORPORATIO	N ENSR CORPO	060852759	901
AMOUNT TOTAL										
47 549919	0911	52450	200502		\$63,669.06	005055	TITLE V FEES-PF	M STATE OF F	596001874	911
AMOUNT TOTAL										

Spill Prevention & Control Center Measures Project.
 Repaired the cracks on 3 chimneys & clean services.
 The remainder was paid in item # 90 43-5 P.2

*Asphalt repairs around bottom of tank at Manatee Plant.
 Total amount due was \$153,576. Terminal Tanks 1371 ASB
 Total P.O. # 309, 492 (\$152,576 + \$156,916)*

*Total cost \$156,492 (80%) =
 @ \$45,137.60
 = \$45,137.60 @*

*Above Storage Tank
 See description on # 46 Sampford Plant 43-3/2*

*Information collection assessment - source water physical data
 bedding, H₂O intake structure data, phase II existing facility cooling
 water system data & the sampling plan for the improvement
 instrument 43-3/2*

Our Permit fee At Myers 43-4/4

43-4 P.3

43-4

6a
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FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLE OF TOTAL POPULATION
 ENVIRONMENTAL ALL CASH VOUCHERS OVER 25,000 AND UNDER (25000)
 JANUARY 2005 TO DECEMBER 2005

ACCOUNT	LOCATION INVOICE PAYEE	SOURCE	COPY INVOICE CV	AMOUNT CUSTOMER REFL INV.	BATCH REF TRANS	DESCRIPTION REF PLANT DELIVERY	DESC2 PO	VENDOR DELIVERYST	
578199	0791	51450	200512	\$64,200.00	005349	CE POWER SOLUTI	ONS CE POWER S	522377623	908
CE POWER SOLUTIONS				005349	450	12/14/2005	005000161706	000	4500277114
AMOUNT TOTAL				\$64,200.00					
511059	0917	51450	200506	\$66,324.00	005179	PII NORTH AMERI	CA PII NORTH	760376365	917
PII NORTH AMERICA IN				005179	450	06/28/2005	005000094024	000	4500251783
AMOUNT TOTAL				\$66,324.00					
524239	0914	52455	200501	\$68,551.44	005365	00074570	BRANCHING	650417608	914
BRANCHING OUT INC				005365	455	12/14/2004	000000000000	000	
AMOUNT TOTAL				\$68,551.44					
584239	0904	51450	200506	\$80,206.00	005172	CCO'S 10.11.12	- 03 OVERLAND C	481192113	904
OVERLAND CONTRACTING				005172	450	06/21/2005	005000080338	000	4500168784
AMOUNT TOTAL				\$80,206.00					
596019	0907	52450	200502		005055	TITLE V FEES-PS	N STATE OF F	596001874	907
STATE OF FLORIDA				005055	450	02/24/2005	001900019278	000	
AMOUNT TOTAL									
511059	0917	51450	200504	\$84,016.00	005102	CL COATINGS	CL COATING	201396269	917
CL COATING INC				005102	450	04/12/2005	005000048615	000	4500249028
AMOUNT TOTAL				\$84,016.00					
549019	0928	52450	200502	\$90,000.00	005055	TITLE V FEES-PM	G STATE OF F	596001874	928
STATE OF FLORIDA				005055	450	02/24/2005	001900019278	000	
AMOUNT TOTAL				\$90,000.00					
549019	0908	52450	200502	\$106,884.80	005055	TITLE V FEES-PF	L STATE OF F	596001874	908
STATE OF FLORIDA				005055	450	02/24/2005	001900019278	000	
AMOUNT TOTAL				\$106,884.80					

43-415

To remove & re-install 3 phase ICB & 3 terminals -
 Ter 2 & 3 termination enclosures show w/ heater duct
 circuits & thermal couples to enable the restart of a name-

Pipeline Integrity 43-416

To furnish "Smart Pig" Pipe inspection services on 14 miles of
 16 miles @ Manatee Terminal. Utilization of MagneScan 3.8
 inspection tool to perform magnetic flux leakage inline inspection.
 Del explanation on item # 2 W.P. 43-3 P.1
 This work was done @ River Plant which is no longer in
 used. The piping was chained at all cut, capped so that the
 pressurized sections were not open outside the containment.

Air Permit Fee Sanford 43-414

Air Permit Fee Martin 43-414

43-422

Air Permit Fee Ft. Lauderdale 43-414

43-424

FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLE OF TOTAL POPULATION
 ENVIRONMENTAL ALL CASH VOUCHERS OVER 25,000 AND UNDER (25000)
 JANUARY 2005 TO DECEMBER 2005

ACCOUNT	LOCATION INVOICE	SOURCE PAYEE	COPY INVOICE	AMOUNT	BATCH	DESCRIPTION	DESC2	FO	VENDOR DELIVERYST		
			CV	CUSTOMER REEL	REF INH.	REF TRANE	REF PLANT DELIVERY				
511059	0979	51450	200502	\$115,849.72	005046	PAINT TANK 90Z	AVALOTIS P	251187540	912		
AVALOTIS PAINTING CO											
AMOUNT TOTAL				\$115,849.72							
506019	0920	52450	200502	\$135,023.85	005055	TITLE V FEES-PE L	STATE OF F	596001874	920		
STATE OF FLORIDA											
506019	0924	52450	200502	\$135,023.85	005055	TITLE V FEES-PE H	STATE OF F	596001874	924		
STATE OF FLORIDA											
AMOUNT TOTAL				\$270,047.70							
506019	0913	52450	200502	\$141,662.82	005055	TITLE V FEES-PC C	STATE OF F	596001874	913		
STATE OF FLORIDA											
AMOUNT TOTAL				\$141,662.82							
506019	0918	52450	200502	[REDACTED]	005055	TITLE V FEES-PM R	STATE OF F	596001874	918		
STATE OF FLORIDA											
AMOUNT TOTAL				[REDACTED]							
511059	0926	51450	200502	\$214,600.00	005048	CL COATINGS LLC	CL COATING	201396269	926		
CL COATINGS LLC											
AMOUNT TOTAL				\$214,600.00							
506019	0904	52450	200502	\$238,534.80	005055	TITLE V FEES-PR V	STATE OF F	596001874	904		
STATE OF FLORIDA											
AMOUNT TOTAL				\$238,534.80							
506019	0926	52450	200502	\$247,878.78	005055	TITLE V FEES-PT F	STATE OF F	596001874	926		
STATE OF FLORIDA											
AMOUNT TOTAL				\$247,878.78							
506019	0917	52450	200502	\$286,945.99	005055	TITLE V FEES-PM T	STATE OF F	596001874	917		
STATE OF FLORIDA											
AMOUNT TOTAL				\$286,945.99							
GRAND TOTALS				\$3,171,352.13							

Above Ground Storage Tank materials for painting exterior of Pt. Everglades Tank 90Z

43-411

Air Permit. See Pt. Everglades

43-414

Cape Canaveral

43-6P2

Martin 43-414

43-6P1 Annual

43-412

Air Permit. See Annex

43-414

43-6P1

Jurkey Pt.

43-6P1

Manatee

43-6P1

43-4P5

43-4

1 O&M ECRC Reaccrual

Avalotis - Paint Tank 902 Estimated Work

Page 446

11/29/2004

Confidential

2 Account Distribution

3 Debit /	WO	ER	Account #	Loc Code	Amount	EAC	Description
4 Credit							
5 D	7952	92	000.000	979	[REDACTED]	662	PO 4500214663
6 C			242.400			662	

7 Remarks: Work scope complete on 12/31/04

8 Approval: Ron Remer
 9 Ron Remer
 10 Business Leader
 11 PPE-GTPP

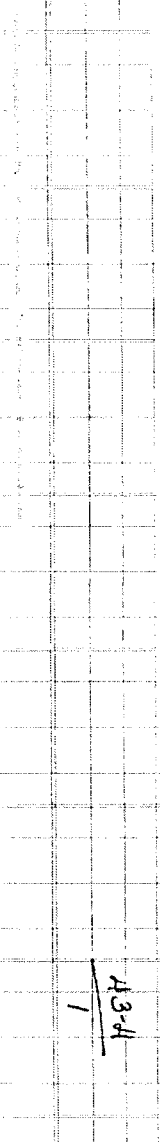
12 [REDACTED] of PO paid by 7952-92-000.000-979 (A)
 13
 14 49%
 15 PO Value
 16 Paid (A) [REDACTED]
 17 Remaining
 18 less Scope change
 19 Accrual amount
 20

FPSC ENVIRONMENTAL
 AUDIT REQUEST NO. 2
 ITEM NO. 104



Title: Oil Sample
 FPL
 Environmental Cost Recovery
 AUS #06-044-1 Dkt #060007-EI
 TVE 12/31/05

Handwritten notes and signatures:
 12/14/06
 1/18/07

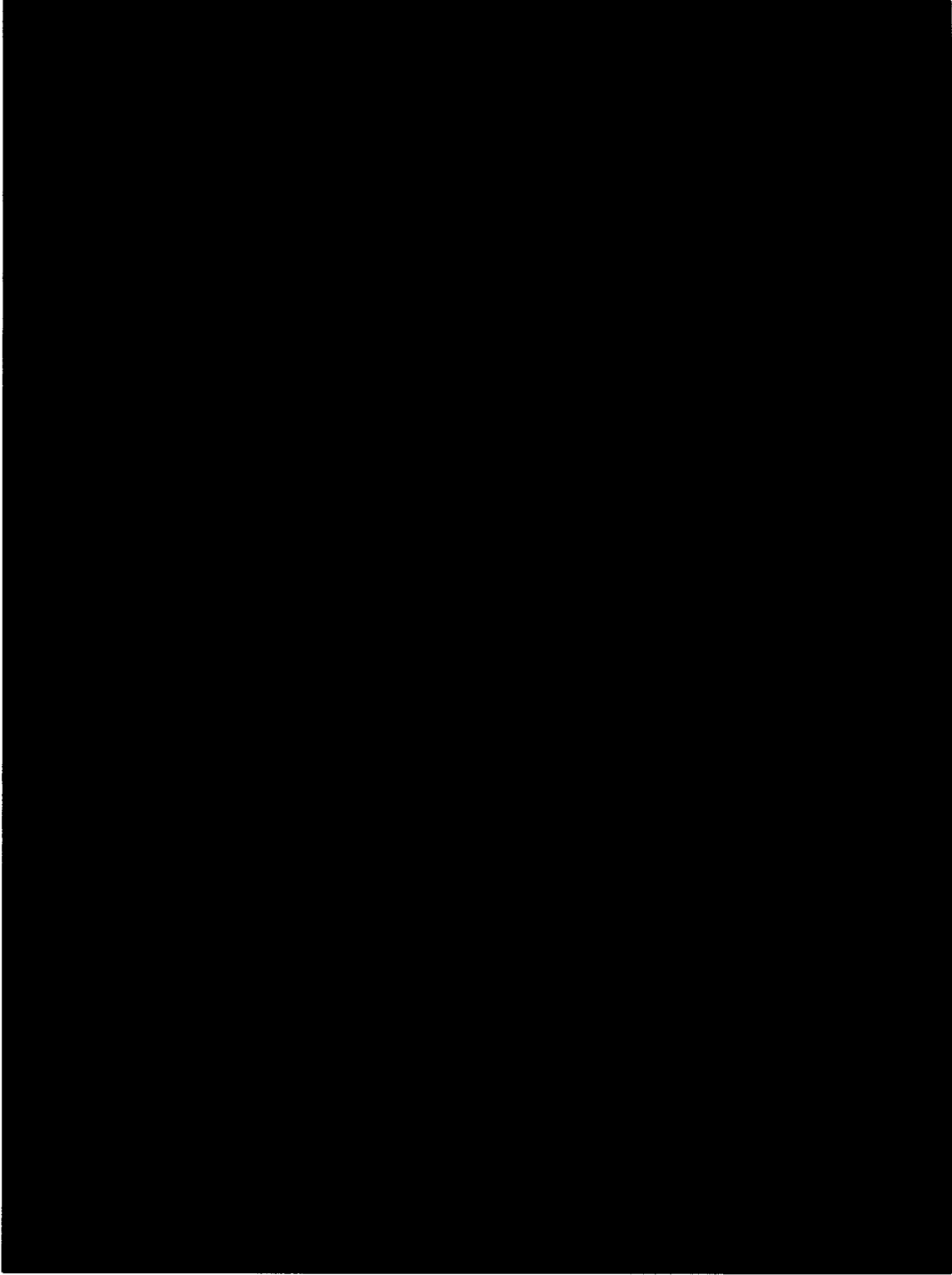


43-4
 1

43-4
 43-4/1

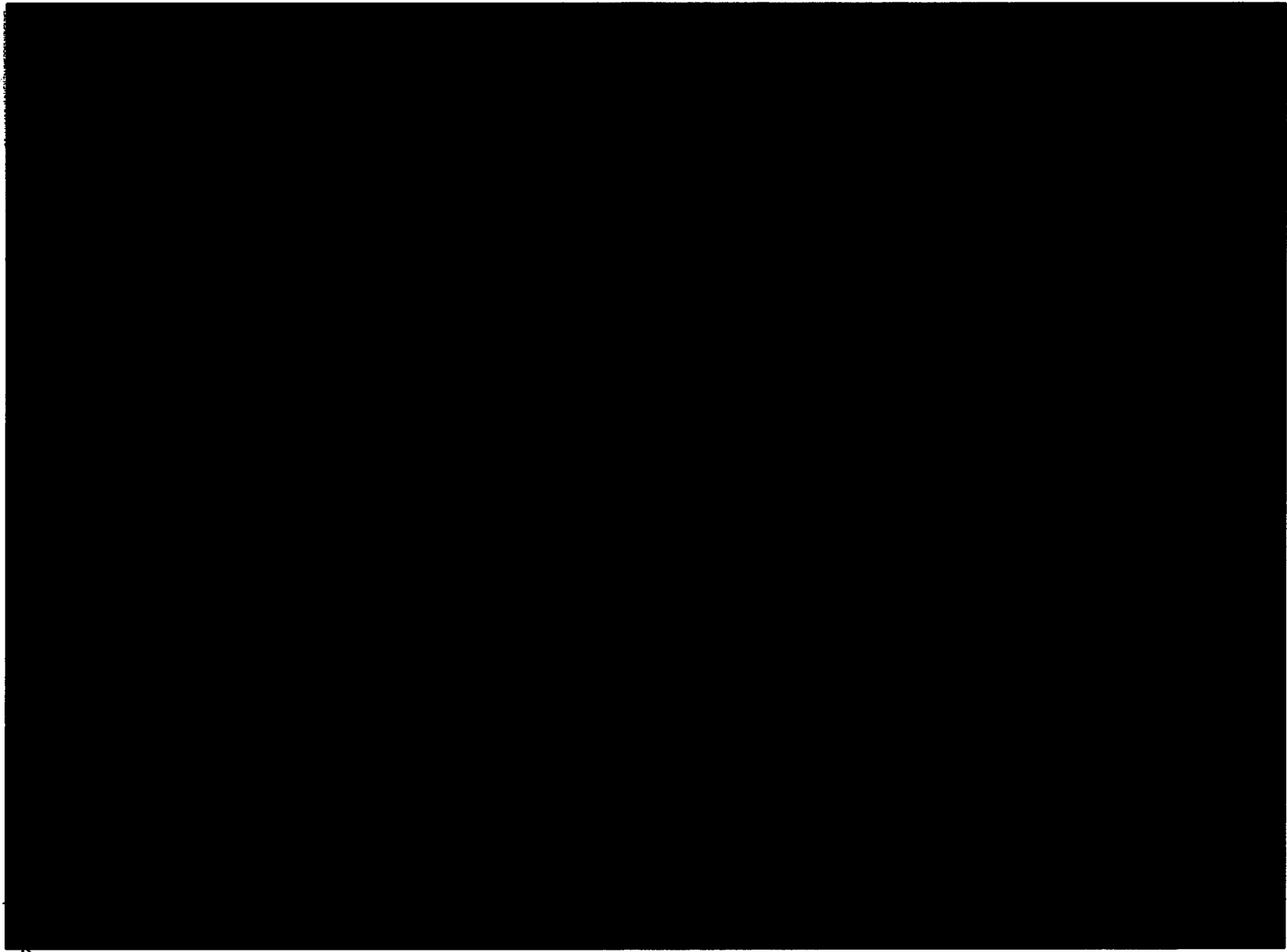
FPSC ECRC AUDIT
REQUEST NO. 2
ITEM NO. 48

CONFIDENTIAL



43-4
5 P.2

CONFIDENTIAL



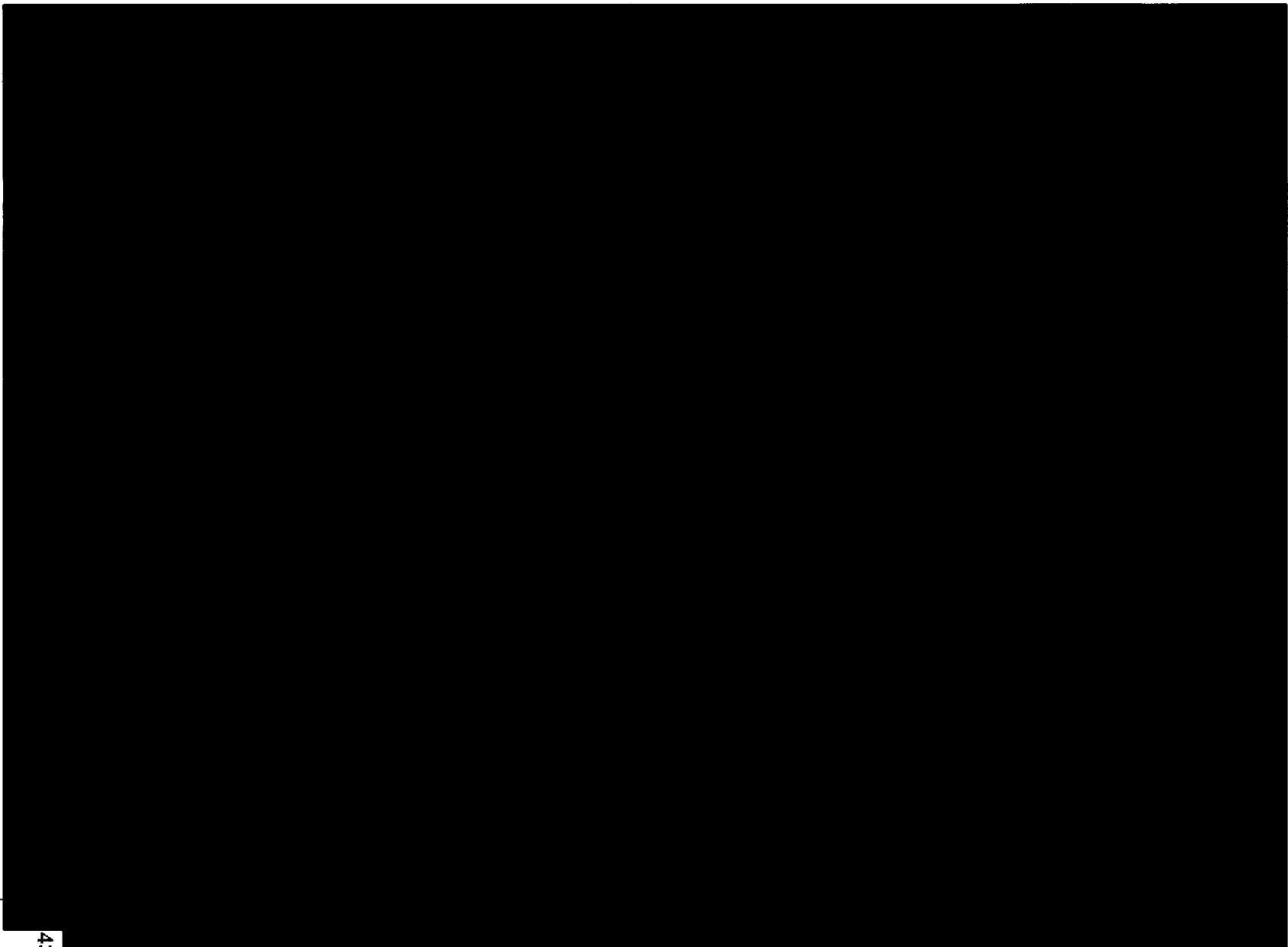
43-4

13

43-4/5

FPSC ECRC AUDIT
REQUEST NO. 2
ITEM NO. 48

CONFIDENTIAL



43-4
5

PK

43-4/5

FLORIDA POWER AND LIGHT COMPANY
 STATISTICAL SAMPLE OF TOTAL POPULATION
 ENVIRONMENTAL JOURNAL ENTRY OVER 25,000 AND UNDER (25000)
 JANUARY 2005 TO DECEMBER 2005

ACCOUNT	LOCATION INVOICE CUSTOMER	SOURCE REF	COPY REF	REF	PLANT	AMOUNT JV	BATCH VOUCHER	DESCRIPTION JV	JV	DESC2 BUCS	BUCS	INVOICE EAC
506289	0907	65000	200502	0000	0000000	\$70,000.00-	000168	AC-REV TETRA TE	02	CR	08067-092-0	00.000-0907 0662
		000	0000	00000	0000000		79	168				
506289	0907	65000	200503	0000	0000000	\$70,000.00-	000076	AC-REV TETRA TE	03	CR	08067-092-0	00.000-0907 0662
		000	0000	00000	0000000		79	076				
524289	0929	65000	200501	0000	0000000	\$70,000.00-	000092	AC-REV GOLDEN	01		08034-092-0	00.620-0929 0692
		000	0000	00000	0000000		79	092				
524289	0929	65000	200502	0000	0000000	\$70,000.00-	000192	AC-REV ACC GOLD	02	EN & ASSOC.	08034-092-0	00.620-0929 0662
		000	0000	00000	0000000		79	192				
AMOUNT TOTAL						\$150,000.00-						
514139	0635	65000	200501	0000	0000000	\$68,291.00-	000184	AC-REV FPM -450	01		0236044	00.930-0635 0662
		000	0000	00000	0000000		79	184			00225-091-0	
514139	0635	65000	200502	0000	0000000	\$68,291.00-	000060	AC-REV FPM -450	02		0236044	00.930-0635 0662
		000	0000	00000	0000000		79	060				
AMOUNT TOTAL						\$136,582.00-						
524229	0914	65000	200501	0000	0000000	\$68,000.00-	000222	AC-REV 74570 US	01	T PERM/AST INST	07738-092-0	00.460-0914 0662
		000	0000	00000	0000000		79	222				
AMOUNT TOTAL						\$68,000.00-						
411800	0911	65000	200506	0000	0000000	\$64,461.83-	000012	TO RECORD SALE	06	OF ALLOWAN	00000-000-0	00.000-0000 0795
		000	0000	00000	0000000		32	012				
AMOUNT TOTAL						\$64,461.83-						
411800	0924	65000	200506	0000	0000000	\$60,421.96-	000012	TO RECORD SALE	06	OF ALLOWAN	00000-000-0	00.000-0000 0795
		000	0000	00000	0000000		32	012				
AMOUNT TOTAL						\$60,421.96-						
411800	0926	65000	200506	0000	0000000	\$60,070.64-	000012	TO RECORD SALE	06	OF ALLOWAN	00000-000-0	00.000-0000 0795
		000	0000	00000	0000000		32	012				
AMOUNT TOTAL						\$60,070.64-						

Removal for charges from hidden areas that were accrued in 19/04 & 01/05.

Removal for Cleanup @ Manatee. See items # 36 & 39 for actual payments. 43-4 p 2



Emission See WP 51-3

Emission

Emission

43-6 p. 4

43-6

DR 8 21⁰⁰⁹

1
2



WIRE TRANSFER REQUEST



3 General Accounting
4 *Jim Hughes*
Nadine Carswell, Account Payable

DATE: May 12 2005

5 ISSUE A WIRE TRANSFER IN FAVOR OF:
6 Florida Power & Light Co.
7 Ft. Lauderdale, Florida 33340-5367

8 NationsBank, Dallas
9 Credit to: Florida Power and Light
10

CONFIDENTIAL

11 JEA Revenue Fund
12 Bank Account REV F510

13 DETAIL: EPA 2004 allowances auctions proceeds

A / JNT

14 EPA 2004 allowances auctions proceeds - 20%
15 EPA 2004 allowances auctions proceeds - Saleback

\$ 66,546.98 (P.3)
99,820.48

16 AMOUNT:

\$ 3367.46
166,367.46

DATE: May 16, 2005

Authorized by:
Department Director or Appointed

Authorized by:
Department Director or Appointed

Instructions after obtaining signature:

Original to A/P (Nadine Carswell)

Copy to Treasury (Bob Fowler)

513/1-2/2

P.1

FPL
 Environmental Cost Recovery
 AUS #06-044-4-1 Dkt #060007-EI
 TYE 12/31/05

Handwritten:
 1/15/06
 1/15/06
 1/15/06

Title: Emission Allowances

1 05/05/2005 10:58 01
 Payment Coupon

PSG

PAGE 02

2 /610110000000535650000646222647636610030010101
 3 General Mail Facility
 Miami, FL 33168-0001

4 0 01100 0000646222 3 0 01 01 01
 Please mail this portion with your check

Inv. No.: 646222	
This Month's Charges Past Due After 06/26/2005	Amount Due This Invoice 166,367.46

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

5
 6
 7
 8
 9 ST JOHNS RIVER POWER PARK
 10 11201 NEW BERLIN ROAD
 11 JACKSONVILLE FL 32228

FPL
 GENERAL MAIL FACILITY
 MIAMI FL 33168-0001

12 Florida Power & Light Company

Federal Tax ID#: 59-0247775

13 INVOICE

14 Customer Name and Address

15 ST JOHNS RIVER POWER PARK

Invoice Number: 646222

16 11201 NEW BERLIN ROAD
 17 JACKSONVILLE FL 32226

Invoice Date: 05/27/2005

0 01100 0000646222 3 0 01 01 01
 Please Retain This Portion for your Records

18 RENT CHARGES AND CREDITS

19 [Redacted] Invoice No: 646222

DESCRIPTION	QUANTITY	PRICE	AMOUNT
ARM-MISCELLANEOUS RECEIVABLE 2005 SO2 ALLOWANCE AUCTION PROCEEDS - OWNERSHIP	1	68,546.98	68,546.98
ARM-MISCELLANEOUS RECEIVABLE	1	99,820.48	99,820.48
For Inquiries Contact: SCOTT E BROWN Phone: (904) 665-8798		Total Amount Due	\$166,367.46
		This Month's Charges Past Due After	06/26/2005



CONFIDENTIAL

Florida Power & Light Company
 General Mail Facility
 Miami, FL 33168-0001

Handwritten: 9.7

51-3/1-2/2

Handwritten:
 57-3
 7-2
 2