

ORIGINAL

REDACTED

Exhibit B

070007-EI

REDACTED DOCUMENTS

DOCUMENT NUMBER DATE

02079 MAR-75

FPSC-COMMISSION CLERK

B

CONFIDENTIAL

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 1
Item 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
25-18	[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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2005-01-15

FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 1
Item 2

25-25	[REDACTED]	JUN 28, 2005
25-26	[REDACTED]	JUN 30, 2005
25-27	[REDACTED]	AUG 17, 2005
25-28	[REDACTED]	SEP 5, 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

01/12

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FRSC ENVIRONMENTAL
AUDIT REQUEST NO. 7
2160

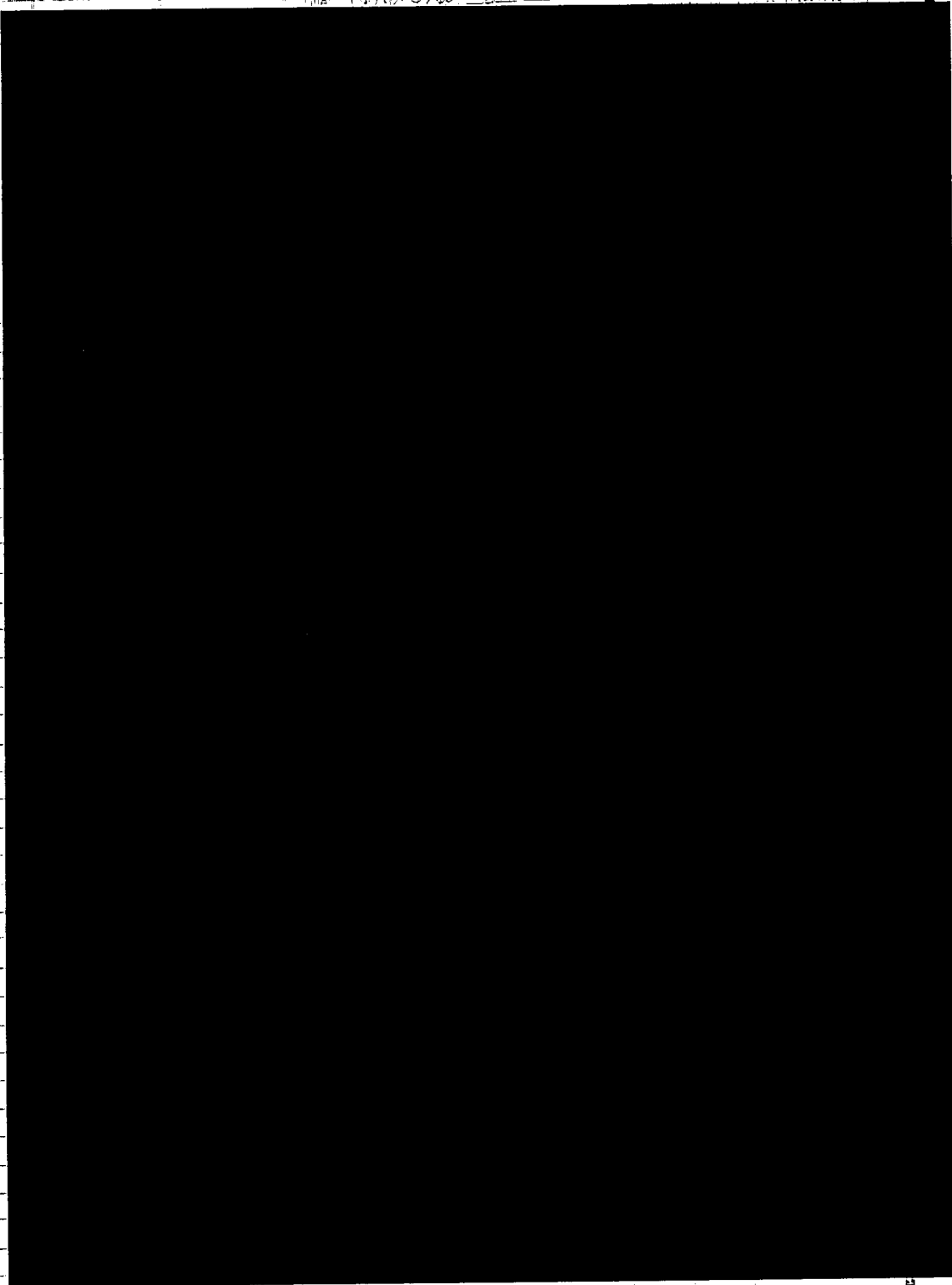
25-66	[REDACTED]	JUN 11, 2005
25-67	[REDACTED]	FEB 14, 2005
25-68	[REDACTED]	MAY 24, 2005
25-69	[REDACTED]	JUN 10, 2005
25-70	[REDACTED]	JUN 30, 2005
25-71	[REDACTED]	AUG 19, 2005
25-73	[REDACTED]	SEP 26, 2005
25-74	[REDACTED]	OCT 21, 2005
25-75	[REDACTED]	NOV 2, 2005
25-76	[REDACTED]	DEC 19, 2005

01-3

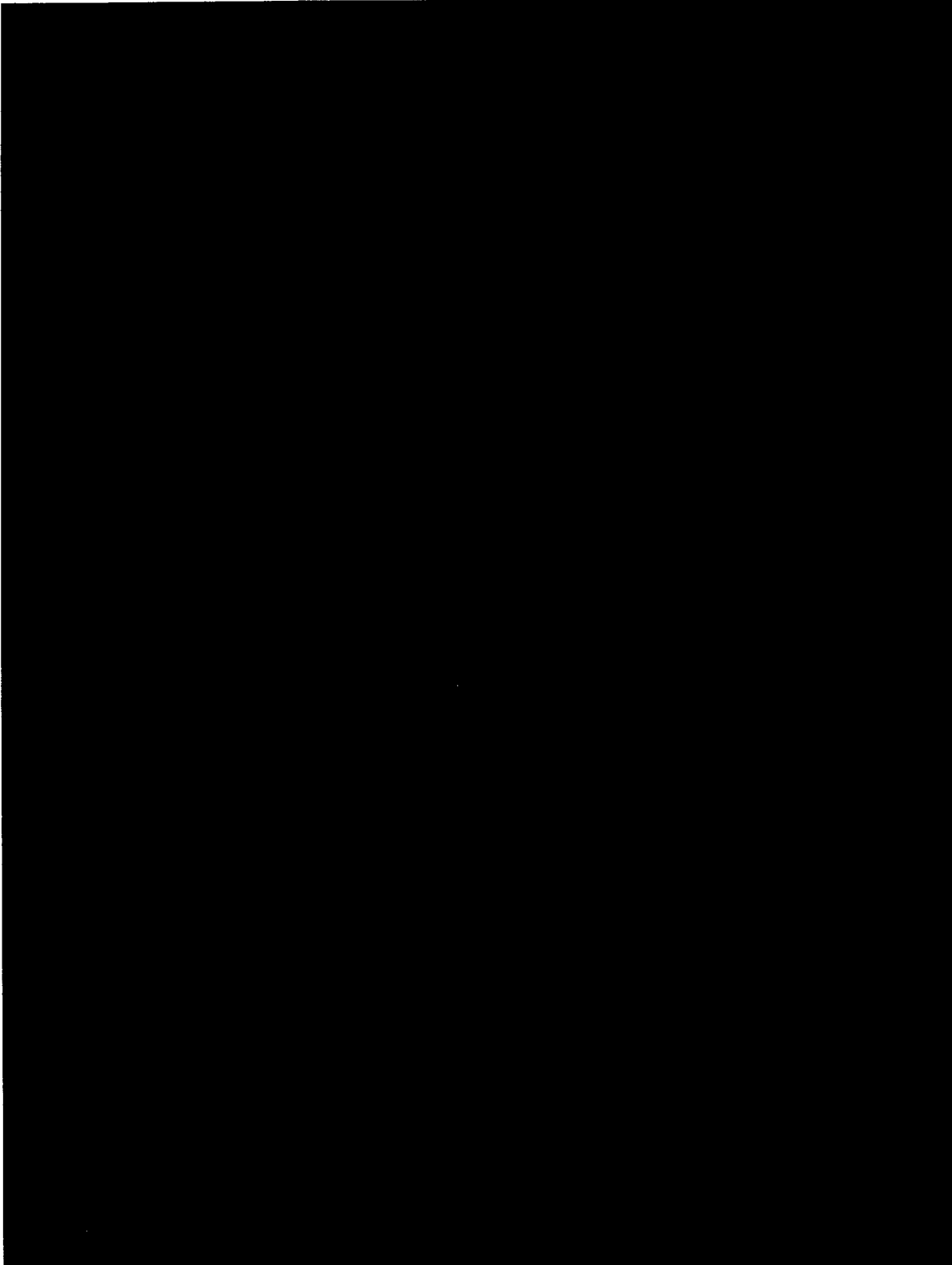
Environmental Cost Recovery
AUS #05-0144-1 DN#000021F
THE DISTRICTS

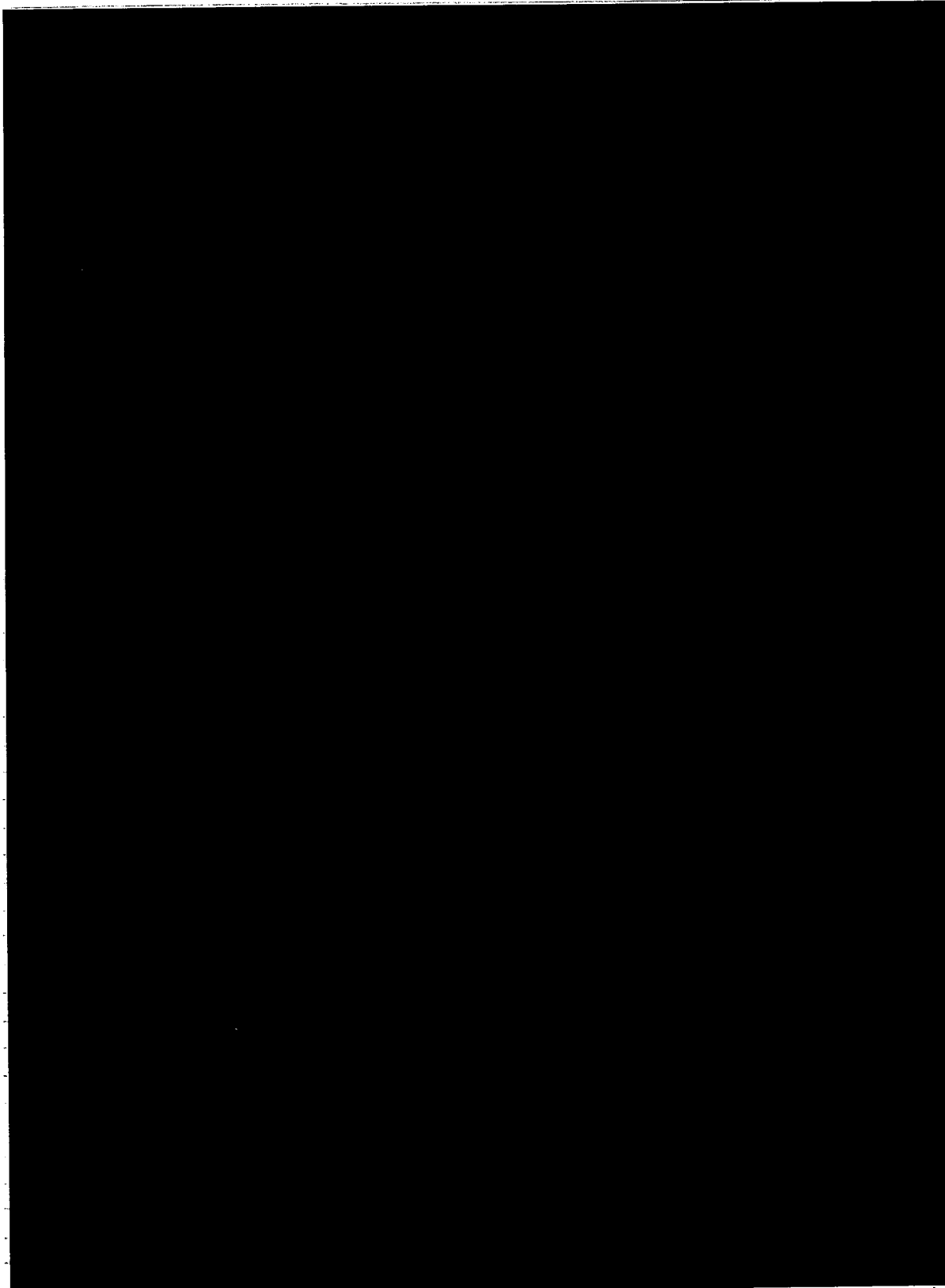
10/11/05
10/11/05
10/11/05

Internal Audit



91 P.1





9-1 P. 4 9-1



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
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WJH
6/15/06

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]				
2	Emerson Scope change for additional hardware for Unit 2: \$ [REDACTED]				
3	Three additional days for FAT at Emerson facility for Unit 1: \$ [REDACTED]				
4	Emerson scope change for adding RFO system leak system for Unit 1: [REDACTED]				
5					
6					
7					
8					
9					
10	Original contract price: [REDACTED]				
11	Scope incorporated in Contract Change Order (CCO) #1 [REDACTED]				
12	Scope incorporated in Contract Change Order (CCO) #2 [REDACTED]				
13	Scope incorporated in Contract Change Order (CCO) #3 [REDACTED]				
14	Scope incorporated in Contract Change Order (CCO) #4 [REDACTED]				
15					
16					
17					
18	Revised total cumulative contract price [REDACTED]				
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 milestone 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
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12-3
 1 P2

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

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

Title: 05/14 Sample

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	VENDOR	
INVOICE	INVOICE		INVOICE	CUSTOMER	REF	REF	PLANT	DELIVERYST	
PAYEE	FYEE		CV	REEL	REF	REF	PLANT	DELIVERYST	
				INV.	TRANS	DELIVERY			
570199	0139	52490	200510	\$29,150.00	005272	Accruals:450023	9860 WAUKESHA E	391139625	
					000	0000	00000	0000000	
					009100587514				
AMOUNT TOTAL				\$29,150.00					
<i>Repairs crack, expansion joints, & concrete & mobilization for Agency Inspector of North Precipitation Basin of Manatee Plant.</i>									
514139	0635	51450	200503	\$25,028.87	005073	STRUCTURAL PRES. ERY. STRUCTURAL	521071818		
					000	0000	00000	0000000	
					003/14/2005				
AMOUNT TOTAL				\$25,028.87					
<i>Project 17A (Disposal of 90m. containerized liquid white) De-watering of ash from surface ash basins @ Manatee Cape Canaveral, Martin, Turkey Pt. & Pt. Esplanade.</i>									
514179	0918	50000	200512		000222	ECRC FLY ASH			
					000	0000	00000	0000000	
					001/01/0001				
AMOUNT TOTAL									
570199	0139	51450	200510	\$26,700.00	005287	WAUKESHA ELECTR	IC SYWAUKESHA E	391139625	
					000	0000	00000	0000000	
					005000132546				
AMOUNT TOTAL				\$26,700.00					
570199	0791	51450	200512		005354	INVOICE # 00674	0	WAUKESHA E	391139625
					000	0000	00000	0000000	
					005000164704				
AMOUNT TOTAL									
<i>Remove existing asphalt surface from tanks & dispose it properly. Remove existing base as needed to 4 feet beyond curb edge. Furnish & place 1" type S-III asphaltic concrete wearing surface. Saw cut existing concrete curb.</i>									
511059	0976	51450	200512	\$27,630.00	005354	ASPHALT REPAIR	R P HAMBY	591970410	
					000	0000	00000	0000000	
					005000165163				
AMOUNT TOTAL				\$27,630.00					
<i>Project # 6</i>									
570199	0139	52490	200509		005271	Accruals:450023	9860 WAUKESHA E	391139625	
					000	0000	00000	0000000	
					009/28/2005				
AMOUNT TOTAL									
570199	0139	51450	200510		005287	ISS: 005555	WAUKESHA E	391139625	
					000	0000	00000	0000000	
					005000132632				
AMOUNT TOTAL				\$58,300.00					
506289	0901	51450	200512	\$29,631.00	005353	ENSR CORPORATION	ENSR CORPO	060852759	
					000	0000	00000	0000000	
					005000164042				
AMOUNT TOTAL				\$29,631.00					
<i>Improvement, maintain, & calculation base for Citter Plant 113-3/2.</i>									

113-4 P.1

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10/21/06

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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	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	VENDOR
INVOICE	INVOICE	PAYEE	INVOICE	CUSTOMER	REF	REF	PLANT	DELIVERY
			CV	REEL	REF	REF	DELIVERY	
				INV.	TRANS			
37 514179	0913	51450	200512		005362	PPM	PPM	562369362
					000	0000	000000	4500292238
					005000168003		000	
PPM								
MONTH TOTAL								
33 506089	0635	51450	200512	\$30,000.00	005350	SMAP	APPLIED SC	050381942
					000	0000	000000	4500291343
					005000162944		000	
APPLIED SCIENCE ASSO								
MONTH TOTAL				\$30,000.00				
34 506229	0976	51450	200511	\$30,100.00	005314	ENGINEERING SVC	S SOUTHERN C	581395287
					000	0000	000000	4500268034
					005000144118		000	
SOUTHERN CATHODIC PR								
MONTH TOTAL				\$30,100.00				
35 511059	0917	51450	200503	\$30,551.00	005074	CL COATINGS	CL COATING	201396269
					000	0000	000000	4500249028
					005000035369		000	
CL COATINGS LLC								
MONTH TOTAL				\$30,551.00				
4 514139	0635	51450	200502	\$30,752.22	005041	RCRA CLEANUP-PH	T PPM	562369362
					000	0000	000000	4500236044
					005000020113		000	
PPM								
MONTH TOTAL				\$30,752.22				
7 519919	0916	52450	200502	\$32,049.76	005055	TITLE V FEES-PS	R STATE OF F	596001874
					000	0000	000000	
					001900019278		000	
STATE OF FLORIDA								
MONTH TOTAL				\$32,049.76				
38 506319	0635	51450	200512	\$32,500.00	005361	C.A.I.R. ECRG F	MR BLACK & VE	431833073
					000	0000	000000	4500275520
					005000167238		000	
BLACK & VEATCH CORPO								
MONTH TOTAL				\$32,500.00				
51 514139	0635	51450	200502	\$35,769.53	005041	RCRA CLEANUP-PH	T PPM	562369362
					000	0000	000000	4500236044
					005000020112		000	
PPM								
MONTH TOTAL				\$35,769.53				

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

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Pipeline Integrity Management

Manatee Terminal work - see job description on 43-416 Corrosion Engineer Services @ Manatee M.S.

Partial Dupl. Total amount \$156,916 (Pii)

Sink 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

RCRA Corrective Action #13 Manatee Plant

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

Air Permit see Permit Repowering 43-414

QAIR Compliance (Proj 3): Black & Veatch

Forecasted allowance pricing is using that abstract, saying that present - FPL forecasts for system expansion making recommendations on the best way for FPL to respond to the legislation - what NOx? So control technologies are available - where should they be installed to minimize cost of compliance.

RCRA Corrective Action #13

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	AMOUNT	BATCH REF	DESCRIPTION REF	DESC2	PO	VENDOR DELIVERYST		
40	506239	0918	51450	200500	43-5 P.2	535,968.34	005013	STRUCT SRVCS/CLM	K1234	STRUCTURAL	521071818	973
STRUCTURAL PRESERVAT												
AMOUNT TOTAL												
41	511059	0917	51450	200504		338,009.00	005117	CL COATINGS		CL COATING	201396269	917
CL COATINGS LLC												
AMOUNT TOTAL												
42	524289	0929	52455	200503			005063	00077442		GOLDER ASS	581401091	92
GOLDER ASSOCIATES IN												
AMOUNT TOTAL												
43	511059	0979	51450	200508		445,137.00	005213	PAINT TANK 902		AVALOTIS P	251187540	911
AVALOTIS PAINTING CO												
AMOUNT TOTAL												
44	511059	0979	51450	200505			005130	PAINT TANK 901		AVALOTIS P	251187540	912
AVALOTIS PAINTING CO												
AMOUNT TOTAL												
45	506289	0907	51450	200503		446,003.64	005070	TETRA TECH NUS	INC	TETRA TECH	954660169	907
TETRA TECH NUS INC												
AMOUNT TOTAL												
46	506289	0901	51450	200502		551,346.05	005046	ENSR CORPORATIO	N	ENSR CORPO	060852759	901
ENSR CORPORATION												
AMOUNT TOTAL												
47	549319	0911	52450	200502		563,669.06	005055	TITLE V FEES-PF	M	STATE OF F	596001874	911
STATE OF FLORIDA												
AMOUNT TOTAL												

Spill Prevention & Control Counter Measures Project.
 Repaired the cracks on 2 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 Service 1371 ASB
 Total P.O. # 309, 492 (\$153,576 + 156,916) (P.5)

Total cost \$56,452 (80%) =
 @ \$45,137.60
 = \$45,137.60 @
 Above Ground Storage Tank
 See description on # 46 Sanford Plant 43-3/2

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

On Permit Fee At: Myers. 43-4/4

43-4 P.3

43-4

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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 INV.	BATCH REF REF TRANS	DESCRIPTION PLANT DELIVERY	DESC2 PO	VENDOR DELIVERIST	
43/ 570199	0791	51450	200512	\$64,200.00	005349	CE POWER SOLATTI	ONS CE POWER B	522377623	908
AMOUNT TOTAL				\$64,200.00					
43/ 511059	0917	51450	200506	\$66,324.00	005179	PII NORTH AMERI	CA PII NORTH	760376365	917
AMOUNT TOTAL				\$66,324.00					
50/ 524239	0914	52455	200501	\$68,551.44	005365	00074570	BRANCHING	650417608	914
AMOUNT TOTAL				\$68,551.44					
51/ 506239	0904	51450	200506	\$80,206.00	005172	CCO'S 10,11,12	- 03 OVERLAND C	481192113	904
AMOUNT TOTAL				\$80,206.00					
52/ 506019	0907	52450	200502		005055	TITLE V FEES-PH	N STATE OF F	596001874	907
AMOUNT TOTAL									
53/ 511059	0917	51450	200504	\$84,016.00	005102	CL COATINGS	CL COATING	201396269	917
AMOUNT TOTAL				\$84,016.00					
54/ 549019	0928	52450	200502	\$90,000.00	005055	TITLE V FEES-PH	G STATE OF F	596001874	928
AMOUNT TOTAL				\$90,000.00					
55/ 549019	0908	52450	200502	\$106,884.80	005055	TITLE V FEES-PF	L STATE OF F	596001874	908
AMOUNT TOTAL				\$106,884.80					

43-415

to remove & re-install 3 phase IPB & 3 terminals -
 Term 3 3 termination enclosures along w/ heater duct
 circulate thermal couples to enable the request of a name-
 former.

Pipeline Integrity 43-416

To furnish "Smart Pig" pipe inspection services on 14 miles of
 16 inches @ Manatee Terminal (utilization of MagnaScan 3.5
 inspection tool to perform magnetic flux leakage inline inspec-
 tion.
 See explanation on item # 9 W.P. 43-3 P.1
 This work was done @ Riviera Plant which is no longer in
 used. The piping was chained off & cut & capped so that the
 pressurized sections were no longer outside the containment.

Above Ground Oil
 Storage

Air Permit Fee Sanford 43-414

Air Permit Fee Martin 43-414

Air Permit Fee Ft. Lauderdale 43-414

43-622

43-424

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 PAYEE	COPY INVOICE	AMOUNT CUSTOMER REEL INV.	BATCH REF REF TRASH	DESCRIPTION REF REF DELIVERY	DESCZ	FO	VENDOR DELIVERYST			
511059	0979	51450	200502	\$115,849.72	005046	PAINT TANK 902	PAINT TANK 902		AVALOTIS P	251187540	912	1
<i>above Ground Storage Tank materials for painting exterior of Pt. Everglades Bank 902</i> <i>43-411</i>												
AMOUNT TOTAL											3	
506019	0920	52450	200502	\$135,023.85	005055	TITLE V FEES-PE	TITLE V FEES-PE	L	STATE OF F	596001874	920	4
<i>43-672</i> <i>Permit Fee Pt. Everglades</i>												
AMOUNT TOTAL											4	
506019	0924	52450	200502	\$135,023.85	005055	TITLE V FEES-PE	TITLE V FEES-PE	H	STATE OF F	596001874	924	5
<i>43-622</i> <i>Cape Canaveral</i>												
AMOUNT TOTAL											5	
506019	0913	52450	200502	\$141,662.82	005055	TITLE V FEES-PC	TITLE V FEES-PC	C	STATE OF F	596001874	913	6
<i>43-622</i> <i>Martin 43-414</i>												
AMOUNT TOTAL											6	
506019	0918	52450	200502	[REDACTED]	005055	TITLE V FEES-FM	TITLE V FEES-FM	R	STATE OF F	596001874	918	7
<i>43-412</i> <i>43-621 Accrual</i>												
AMOUNT TOTAL											7	
511059	0926	51450	200502	\$214,600.00	005048	CL COATINGS LLC	CL COATING		CL COATING	201396269	926	
AMOUNT TOTAL												
506019	0904	52450	200502	\$238,534.80	005055	TITLE V FEES-PR	TITLE V FEES-PR	V	STATE OF F	596001874	904	
<i>Air Permit Fee Florida</i>												
AMOUNT TOTAL												
506019	0926	52450	200502	\$247,878.78	005055	TITLE V FEES-PT	TITLE V FEES-PT	F	STATE OF F	596001874	926	
<i>Imperial Pt.</i>												
AMOUNT TOTAL												
506019	0917	52450	200502	\$286,945.99	005055	TITLE V FEES-FM	TITLE V FEES-FM	T	STATE OF F	596001874	917	
<i>Manatee</i>												
AMOUNT TOTAL												
GRAND TOTALS				\$3,171,352.13								

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43-4

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	662	PO 4500214663
6 C			242.400					

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 49%

13 PO Value [REDACTED]

14 Paid [REDACTED]

15 Remaining [REDACTED]

16 less Scope change [REDACTED]

17 Accrual amount [REDACTED]

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FPSC ENVIRONMENTAL
AUDIT REQUEST NO. 2
ITEM NO. 104



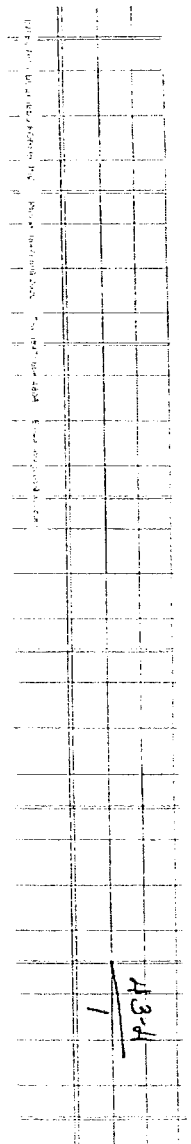
Title: D. H. Remple

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

Rec'd
12/14/06
5/2
12/18/06

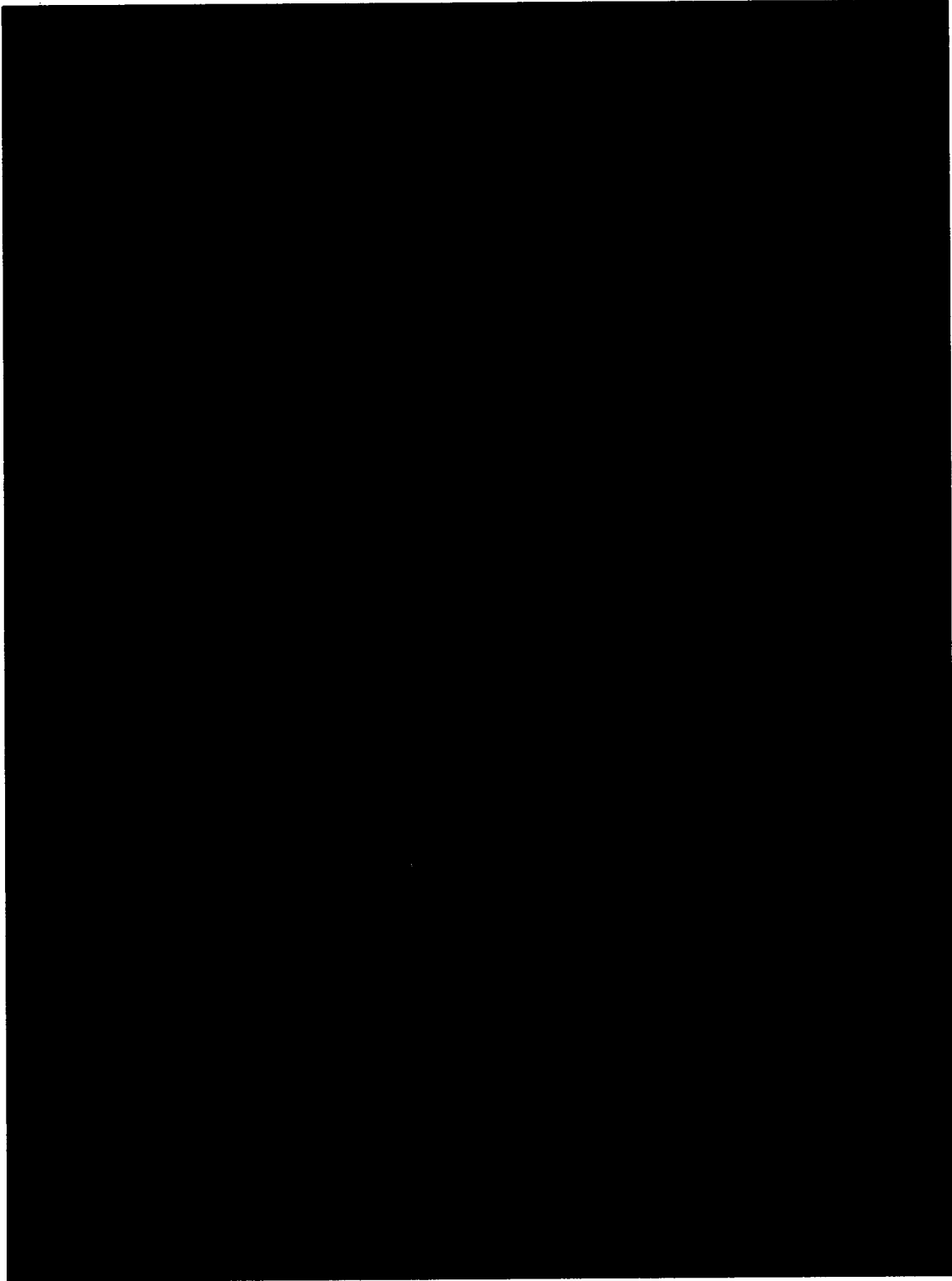
43-411

43-411



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FPSC ECRC AUDIT
REQUEST NO. 2
ITEM NO. 48



43-4/5

$\frac{43-4}{5}$ p. 2

FPSC ECRC AUDIT
REQUEST NO. 2
ITEM NO. 48

CONFIDENTIAL



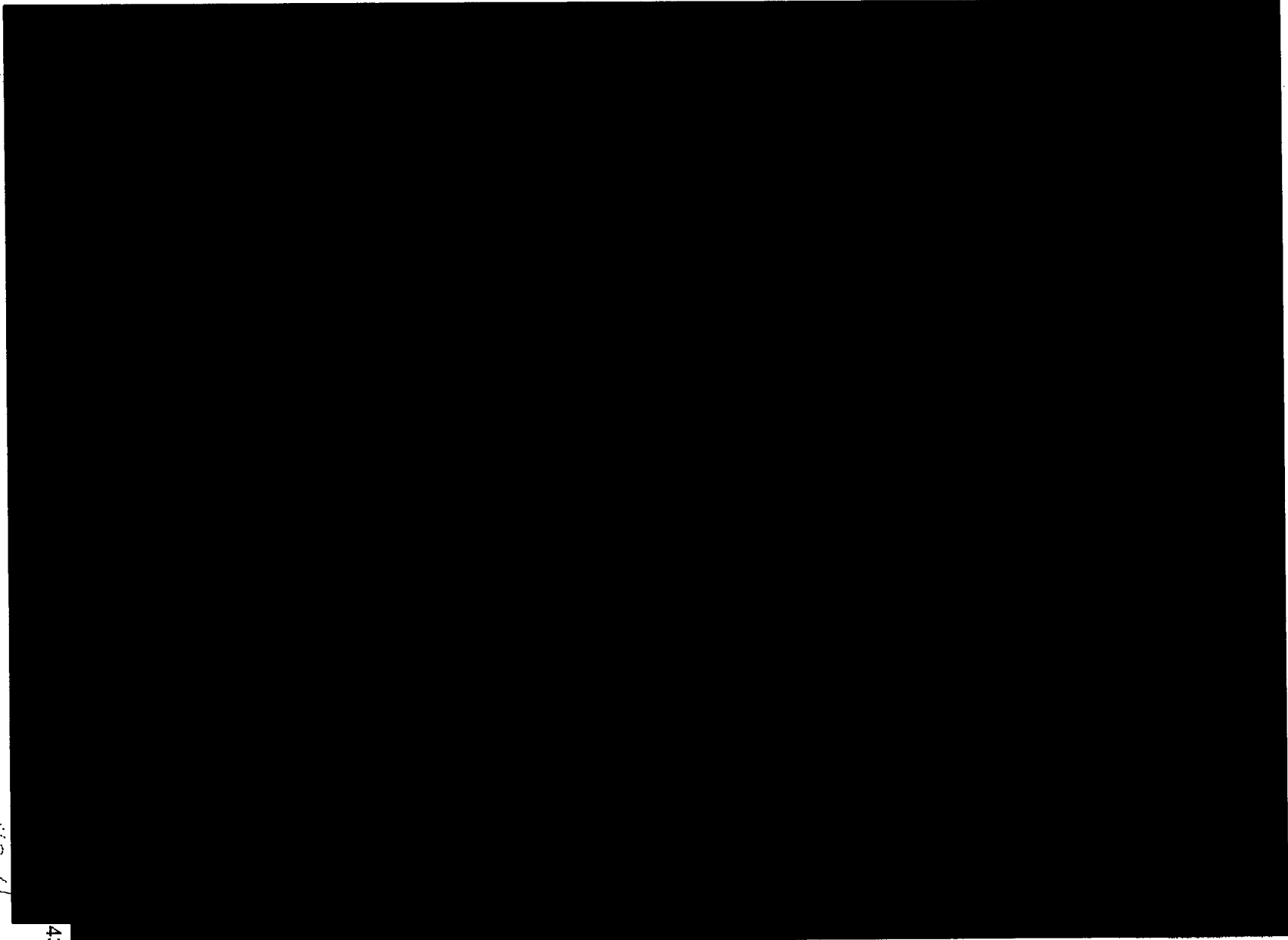
43-4
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43-4/5

FPSC EGRC AUDIT
REQUEST NO. 2
ITEM NO. 48

CONFIDENTIAL



43-4
6

91X

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	DESC2 HCCS	BUCS	INVOICE EAC
506289	0907	65000	200502	00000	0000000	000168	79	AC-REV TETRA TE	CH	08067-092-0	00.000-0907 0662
506289	0907	65000	200503	00000	0000000	000076	79	AC-REV TETRA TE	CH	08067-092-0	00.000-0907 0662
101 524289	0929	65000	200501	00000	0000000	000022	79	AC-REV GOLDEN	092	08034-092-0	00.620-0929 0692
102 524289	0929	65000	200502	00000	0000000	000192	79	AC-REV ACC GOLD	EN & ASSOC.	08034-092-0	00.620-0929 0662
AMOUNT TOTAL						\$350,000.00-					
514139	0635	65000	200501	00000	0000000	000184	79	AC-REV PPM -450	0236044	00225-091-0	00.930-0635 0662
109 514139	0635	65000	200502	00000	0000000	000060	79	AC-REV PPM -450	0236044	00225-091-0	00.930-0635 0662
AMOUNT TOTAL						\$136,582.00-					
110 524239	0914	65000	200501	00000	0000000	000222	79	AC-REV 74570 US	1 REMV/AST INST	07738-092-0	00.460-0914 0662
AMOUNT TOTAL						\$68,000.00-					
111 411800	0911	65000	200506	00000	0000000	000012	32	TO RECORD SALE	OF ALLOWAN	00000-000-0	00.000-0000 0795
AMOUNT TOTAL						\$64,461.83-					
112 411800	0924	65000	200506	00000	0000000	000012	32	TO RECORD SALE	OF ALLOWAN	00000-000-0	00.000-0000 0795
AMOUNT TOTAL						\$60,421.96-					
113 411800	0926	65000	200506	00000	0000000	000012	32	TO RECORD SALE	OF ALLOWAN	00000-000-0	00.000-0000 0795
AMOUNT TOTAL						\$60,070.64-					

Reversal for charges from Golden Area that were accrued in 12/04 & 01/05.

Reversal for Cleanup @ Manatee. See items # 36 & 39 for actual paym't. 43-4 P.2

43-6 P.4

43-6

DL 8 2/29

1
2



WIRE TRANSFER REQUEST



3

General Accounting

DATE:

MAY 12 2005

4

Jim Hughes

Nadine Carswell, Account Payable

5 ISSUE A WIRE TRANSFER IN FAVOR OF:

6

Florida Power & Light Co.

7

Ft. Lauderdale, Florida 33340-5367

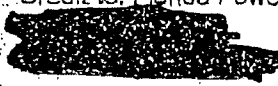
8

NationsBank, Dallas

9

Credit to: Florida Power and Light

10



CONFIDENTIAL

11

JEA Revenue Fund

12

Bank Account REV F510

13

DESCRIPTION: EPA 2004 allowances auctions proceeds

A / JNT

14

EPA 2004 allowances auctions proceeds - 20%

\$

36,546.98

15

EPA 2004 allowances auctions proceeds - Saleback

99,820.48

P.3

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 Signature:

Original to A/P (Nadine Carswell)

Copy to Treasury (Bob Fowler)

51-3/1-2/2

P.1

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

Handwritten notes:
 1/6/06
 1/5/06

Title: *Emission Allowance*

1 06/06/2005 10:58 01
 Payment Coupon

PSG

PAGE 02

2 /610110000000595650000646222647636610030010101
 3 General Mail Facility
 Miami, FL 33188-0001

4 0 01100 000048222 3 0 01 01 01
 Please mail this portion with your check

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

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

9 ST JOHNS RIVER POWER PARK
 10 11201 NEW BERLIN ROAD
 11 JACKSONVILLE FL 32226

FPL
 GENERAL MAIL FACILITY
 MIAMI, FL 33188-0001

12 Florida Power & Light Company

Federal Tax ID#: 59-0247775

13 INVOICE

14 Customer Name and Address

15 ST JOHNS RIVER POWER PARK
 16 11201 NEW BERLIN ROAD
 17 JACKSONVILLE FL 32226

Invoice Number: 646222
 Invoice Date: 05/27/2005

0 01100 000048222 3 0 01 01 01
 Please Retain This Portion for your Records

18 RENT CHARGES AND CREDITS

19 Invoice No: 646222

DESCRIPTION	QUANTITY	PRICE	AMOUNT
ARM-MISCELLANEOUS RECEIVABLE 2005 SO2 ALLOWENCE 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) 655-8798		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 33188-0001

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51311-212

Handwritten calculations:
 51-3

 1-2

 2