

# Exhibit B

070001-EI

## REDACTED DOCUMENTS

CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
RCA 1 \_\_\_\_\_  
SCR \_\_\_\_\_  
SGA \_\_\_\_\_  
SEC \_\_\_\_\_  
OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

08898 SEP 27 8

FPSC-COMMISSION CLERK

SEP: 11. 2006 7:56PM  
Basile 8/31/06

VITOL



FPSC FUEL AUDIT  
REQUEST NO. 43

FAXED  
9-12-06

NO. 3332 P. 1  
Vitol S.A., Inc.

1100 Louisiana - Suite 5500  
Houston, Texas 77002-8256  
Phone: (713) 230-1000  
Fax: (713) 230-1111

43-3 P3  
10-1

- 1 CANCEL AND SUPERCEDES INV#0609360 & 50609415 & 80609E71
- 2 FLORIDA POWER AND LIGHT *PO# 4500337054*
- 3 11770 U.S. HIGHWAY ONE
- 4 NORTH PALM BEACH, FL 33408 *Doc# 5001775533*
- 5 ATTN: DONNA DALE *mds# 901112001*
- 6 TEL : 561-691-7895
- 7 FAX : 561-625-7651 *0-0-151000-975-605*

8 I N V O I C E

- 9 INVOICE NO : 80609827 DATE: 31 AUGUST 2006
- 10 DUE DATE : 15 SEPTEMBER 2006 (15 CAL DAYS AFTER NOI)
- 11 OUR REF : 143281 / 461315.3
- 12 QUALITY : LOW SULPHUR FUEL OIL
- 13 QUANTITY : 301,428.300 BARRELS
- 14 SHIPPED VIA : CHEMTRANS RAY
- 15 DELIVERY DATE
- 16 UNIT PRICE
- 17 SALE TERM : DDP FORT EVERGLADES, FL.

(S) ✓  
F060811  
1%  
PPE  
6342

[REDACTED]

- 23
- 24 DELIVERY FOR AUGUST 1-15 CANCELLED FOR [REDACTED] ON
- 25 7/17/06.
- 26 FL FUEL OIL POLLUTANTS TAX
- 27 FEDERAL OIL SPILL TAX

28 TOTAL AMOUNT DUE TO VITOL SA INC. HOUSTON

- 29 PAYMENT
- 30 IN USDLRS. BY TELEGRAPHIC TRANSFER VALUE DATE 15 SEPTEMBER 2006
- 31 IN FAVOUR OF [REDACTED]
- 32 FOR CREDIT TO [REDACTED]
- 33 VITOL SA INC. HOUSTON
- 34

\$15,852,114.30

DOCUMENT NUMBER - DATE

08898 SEP 27 06

FPSC-COMMISSION CLERK

ExxonMobil Gas & Power Marketing Company  
A division of Exxon Mobil Corporation  
P. O. Box 4482  
Houston, TX 77210-4482

**CONFIDENTIAL** FPSC FUEL AUDIT  
REQUEST NO. 9 *pr*

TOTAL P. 02

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13

P.02  
713 656 8292  
EXXONMOBIL

FLORIDA POWER & LIGHT COMPANY  
ENERGY MARKETING & TRADING DIVISION  
ATTN: EMT GAS ACCOUNTING/IB - SHARON PATRIE  
700 UNIVERSE BOULEVARD  
JUNO BEACH FL 33408  
United States  
Invoice # 107902  
Invoice Date 14-Sep-06  
Customer # 0708  
Contract # 1007392

Remit Payment to: Exxon Mobil Corporation



Payment Terms 25TH OR NET 10 IF NO INV BY 15TH

Payment Due Date 25-Sep-06

Trade #	Pipeline	Delivery Point	Volume	Status	Begin	End	Time	Energy	Unit	Price	Value	Currency
---------	----------	----------------	--------	--------	-------	-----	------	--------	------	-------	-------	----------

Total Value for Point



Subtotal

**VERIFIED**

Tax  
Total

ITEM	BY	DATE
QUANTITY	<i>Sharon</i>	<i>9/18/06</i>
QUALITY		
PRICE		
ADDITION		
PMT. DATE		<i>9/25/06</i>

ENTERED BY: SHARON PATRIE DATE: *9/18/06*  
PHONE: (581)691-7897 COMPANY CODE 1001  
AUTHORIZED BY

REQUIRED IF UNDER \$2500

SAP DOCUMENT #(S): *5105030359*

ACCT NUMBER: *232-135-611-790*

*P0440000114*

*Michael Olwin*  
Michael Olwin  
Manager, Power & Fuels Accounting

Registration Number: 59024775  
Please direct inquiries to: Nancy Wolter  
Phone: (713) 656-0851  
Fax: (713) 656-8292

Page 1 of 1

14-September-2006 9:56:52PM Houston Time

DRL #9 received 3/21/07

*SEP-15-2006 10:17*  
*43-3*  
*1-01-04*  
*ES*

ExxonMobil Gas & Power Marketing Company  
 A division of Exxon Mobil Corporation  
 P. O. Box 4482  
 Houston, TX 77210-4482

CONFIDENTIAL FPSC FUEL AUDIT  
 REQUEST NO. 9 13

1 FLORIDA POWER & LIGHT COMPANY  
 2 ENERGY MARKETING & TRADING DIVISION  
 3 ATTN: EMT GAS ACCOUNTING/JB - SHARON PATRIE  
 4 700 UNIVERSE BOULEVARD  
 5 JUNO BEACH FL 33408  
 6 United States Invoice# 107898  
 7 Invoice Date 14-Sep-06  
 8 Customer # 0708  
 9 Contract # 1007392

Remit Payment to: Exxon Mobil Corporation

Payment Terms 25TH OR NET 10 IF NO INV BY 15TH

Payment Due Date 25-Sep-06

Trade #	Pipeline	Delivery Point	Volume	Status	Begin	End	Time	Energy	Unit	Price	Value	Currency
10												
11												
12												
13												
14	Total Value for Point											

15 Subtotal

16 Tax  
 17 Total

VERIFIED

ITEM QUANTITY  
 QUALITY  
 PRICE  
 ADDITION  
 PMT. DATE

DATE 9/18/06  
 9/25/06

Registration Number: 590247775  
 Please direct inquiries to: Lijan M. Pinto  
 Phone: (713) 656-5306  
 Fax: (713) 656-8292

ENTERED BY: SHARON PATRIE DATE: 9/18/06  
 PHONE: (561) 691-7897 COMPANY CODE: 1001  
 AUTHORIZED BY: \_\_\_\_\_  
 REQUIRED IF UNDER \$2500  
 SAP DOCUMENT #(S): 5105030371  
 ACCT NUMBER: 232-135-611-190  
 704400001114

Michael Olowin  
 Manager, Power & Fuels Accounting  
 15-September-2006 8:22:35AM Houston Time

Page 1 of 1  
 11/10/06

ExxonMobil Gas & Power Marketing Company  
A division of Exxon Mobil Corporation  
P. O. Box 4482  
Houston, TX 77210-4482

CONFIDENTIAL

FPSC FUEL AUDIT  
REQUEST NO. 9 R4

FLORIDA POWER & LIGHT COMPANY

ENERGY MARKETING & TRADING DIVISION  
ATTN: EMT GAS ACCOUNTING/JB - SHARON PATRIE  
700 UNIVERSE BOULEVARD  
JUNO BEACH FL 33408

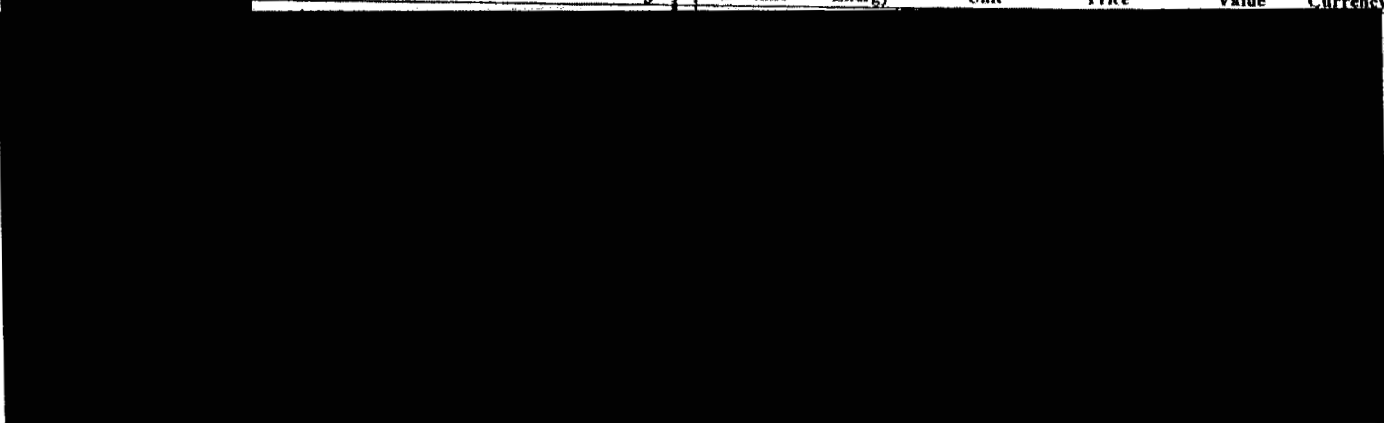
United States  
Invoice # 107877  
Invoice Date 14-Sep-06  
Customer # 0708  
Contract # 1007392

Remit Payment to: Exxon Mobil Corporation

Payment Terms 25TH OR NET 10 IF NO INV BY 15TH

Payment Due Date 25-Sep-06

Trade #	Pipeline	Delivery Point	Volume Status	Begin	End	Energy	Unit	Price	Value	Currency
---------	----------	----------------	---------------	-------	-----	--------	------	-------	-------	----------



Registration Number: 590247775  
Please direct inquiries to: Patti J. Johnson  
Phone: (713) 656-2675  
Fax: (713) 656-8292

PS  
I/I/W  
I/I/W

Page 1 of 3

14-September-2006 2:46:29PM Houston Time

A B C D E F G H I J K

ExxonMobil Gas & Power Marketing Company  
A division of Exxon Mobil Corporation  
P. O. Box 4482  
Houston, TX 77210-4482

CONFIDENTIAL

FPSC FUEL AUDIT  
REQUEST NO. 9 *PS*

*2/3/06*

FLORIDA POWER & LIGHT COMPANY

ENERGY MARKETING & TRADING DIVISION  
ATTN: EMT GAS ACCOUNTING/JB - SHARON PATRIE  
700 UNIVERSE BOULEVARD  
JUNO BEACH FL 33408

United States  
Invoice # 107877  
Invoice Date 14-Sep-06  
Customer # 0708  
Contract # 1007392

Remit Payment to: Exxon Mobil Corporation



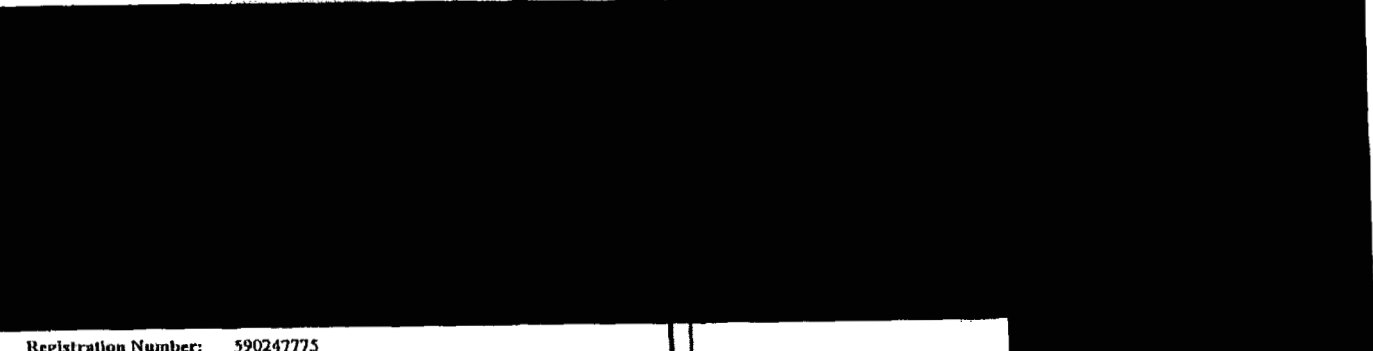
Payment Terms 25TH OR NET 10 IF NO INV BY 15TH

Payment Due Date 25-Sep-06

Trade #	Pipeline	Delivery Point	Volume	Status	Begin	End	Time	Energy	Unit	Price	Value	Currency
---------	----------	----------------	--------	--------	-------	-----	------	--------	------	-------	-------	----------

Total Value for Point

Total Value for Point



Registration Number: 590247775  
Please direct inquiries to: Patti J. Johnson  
Phone: (713) 656-2675  
Fax: (713) 656-8292

Page 2 of 3

14-September-2006 2:46:29PM Houston Time

*PS*  
*11/01/06*  
*4/3/06*

A B C D E F G H I J K

ExxonMobil Gas & Power Marketing Company  
 A division of Exxon Mobil Corporation  
 P. O. Box 4482  
 Houston, TX 77210-4482

**CONFIDENTIAL** FPSC FUEL AUDIT  
 REQUEST NO. 9 P6

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15

FLORIDA POWER & LIGHT COMPANY  
 ENERGY MARKETING & TRADING DIVISION  
 ATTN: EMT GAS ACCOUNTING/SB - SHARON PATRIE  
 700 UNIVERSE BOULEVARD  
 JUNO BEACH FL 33408  
 United States  
 Invoice # 107877  
 Invoice Date 14-Sep-06  
 Customer # 0708  
 Contract # 1007392

Remit Payment to: Exxon Mobil Corporation

Payment Terms 25TH OR NET 10 IF NO INV BY 15TH

Payment Due Date 25-Sep-06

Trade #	Pipeline	Delivery Point	Volume	Status	Energy	Unit	Price	Value	Currency
									USD
									USD
									USD
									USD

Total Value for Point

16 Subtotal  
 17 Tax  
 18 Total  
 19

VERIFIED  
 BY Sharon DATE 9/18/06  
 ITEM QUANTITY  
 QUALITY  
 PRICE  
 ADDITION  
 PMT. DATE

C. Michael Collier Date  
 Director, Accounting & Planning  
 FPL, Energy Marketing & Trading

ENTERED BY: SHARON PATRIE DATE: 9/18/06  
 PHONE: (561)691-7897 COMPANY CODE 1001  
 AUTHORIZED BY: Released 9/18/06  
 REQUIRED IF UNDER \$2500

Registration Number: 590247775  
 Please direct inquiries to: Patti J. Johnson  
 Phone: (713) 656-2675  
 Fax: (713) 656-8292

SAP DOCUMENT #(S): 5105030727  
 ACCT NUMBER: 233-135-601-790  
 PB 4400001114

© Pat  
 (2) (A) (C) (C)

Michael Olwin 9/18/06  
 Michael Olwin  
 Manager, Power & Fuels Accounting

14-September-2006 2:46:29PM Houston Time

13-3  
 10-1  
 11