

080677-EI

Exhibit B

REDACTED DOCUMENTS

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- APA I
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK _____

DOCUMENT NUMBER DATE
11551 NOV 24 8
FPSC-COMMISSION CLERK



FPL

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Page 1 of 1

Purchase Order

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[Redacted] [Redacted] (PBC)

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Ship To:
 FPL TURKEY POINT FOSSIL PLT
 PTF-0926
 9700 SW 344th STREET
 HOMESTEAD FL 33035

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cc: <i>See sample testing on 19-19/5.</i> T. Young P. Scoville P. Rodebaugh D. Schoonover B. Yeager T. Nasby M. Waronicki			$\frac{19-5}{1}$?
[Redacted]	[Redacted]	(19-5/16 P.11)	[Redacted]
[Redacted]	[Redacted]	(19-5/10)	[Redacted]
[Redacted]	[Redacted]	[Redacted]	$\frac{19-5}{1}$ -P.9
If further information is required call Agent: MARK WARONICKI		AUTHORIZED SIGNATURE: <i>Mark Waronicki</i>	DATE: 2/20/04
[Redacted]			

DOCUMENT NUMBER-DATE

11551 NOV 24 8

FPSC-COMMISSION CLERK



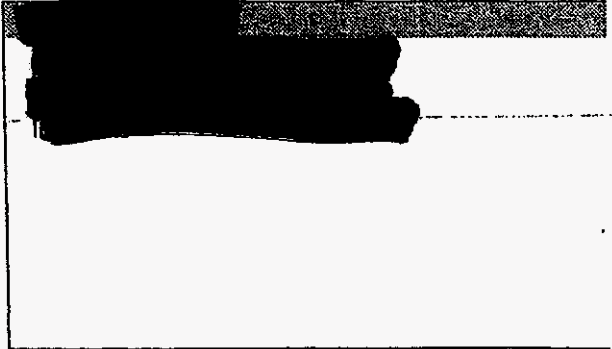
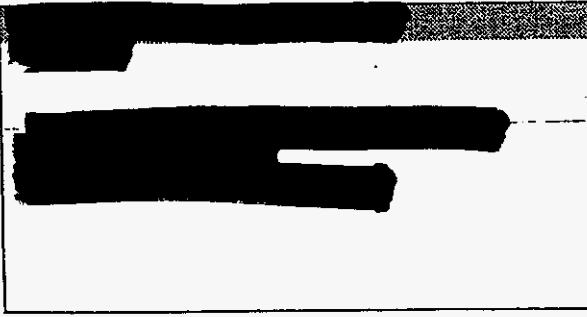
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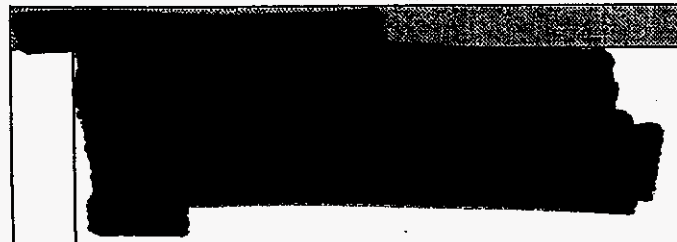


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Ship To:
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035



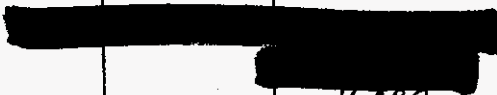
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cc:
T. Young
P. Scoville
P. Rodebaugh
D. Schoonover
B. Yeager
T. Nasby
M. Waronickl

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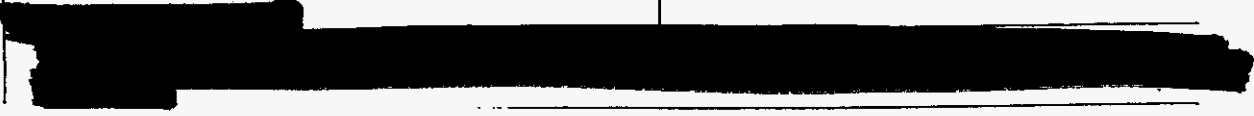
19-5/1-EP9

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If further information is required call
Agent: MARK WARONICKI

AUTHORIZED
SIGNATURE:

DATE:





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Florida Power & Light Company

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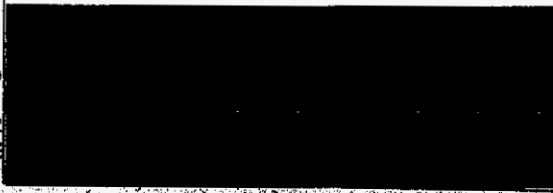
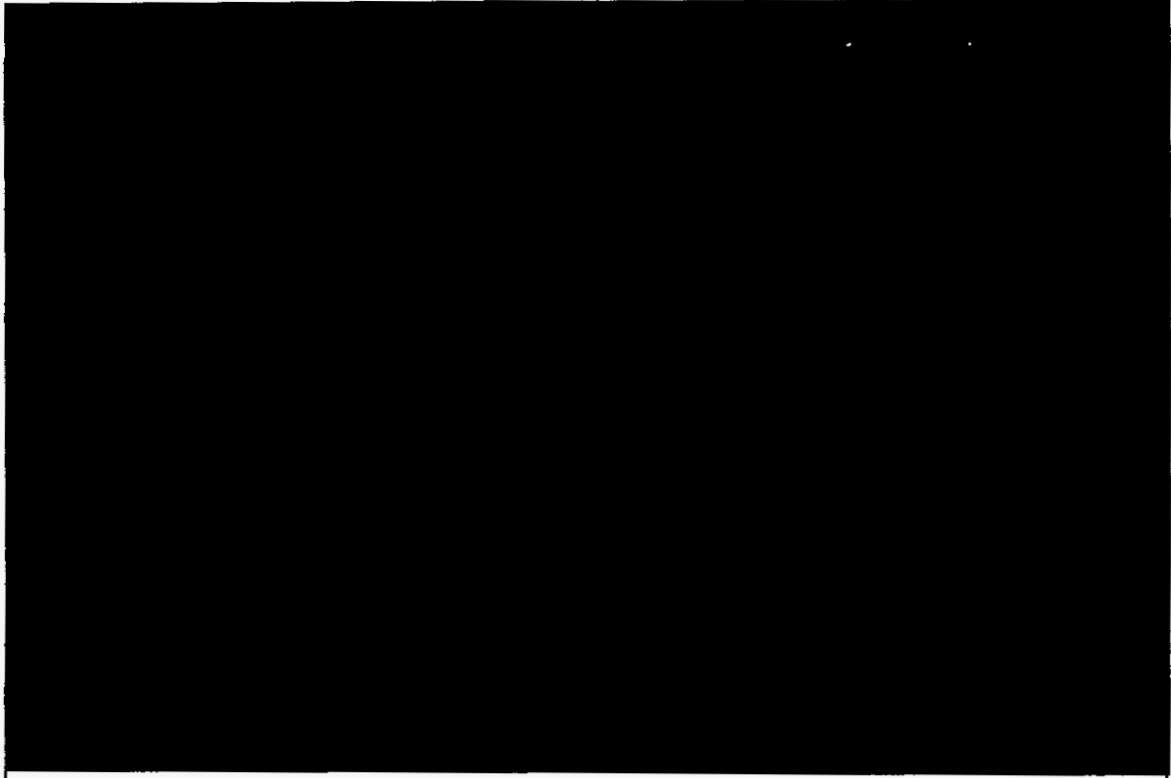
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Authorization:
FLORIDA POWER & LIGHT COMPANY

Signature: [Signature]
Name (Print) W. L. Yeager
Title (Print) Vice President
Date: 2/10/05

19-5
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JAP
2/24/05
P. 1

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Date Created: 02/04/2005

Created By: Larry Payne

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Project Manager Approval: Tom Young/PGD/FPL at 02/08/2005 04:04:40 PM

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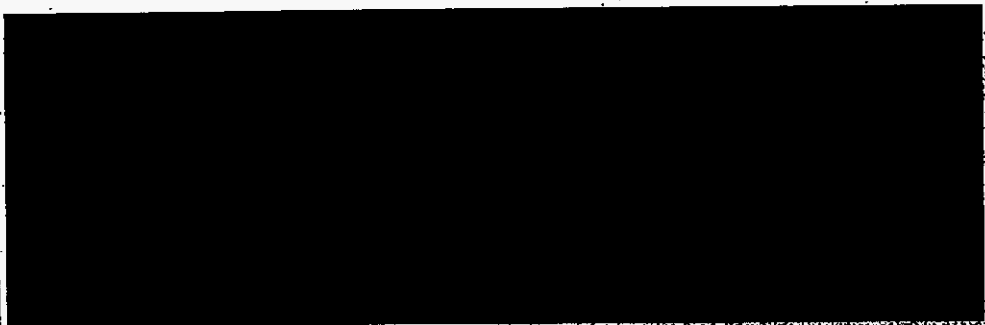
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Level 1 Non-Standard Approvers	Steve Reuwer/FPL Energy/FPL Patsy Scoville/FPL Energy/FPL Mike Lannon/PGD/FPL
CC People (Read Access Only):	James Page/HR/FPL

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Final Authorizer Name: Bill Yeager/PGBU/FPL

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Approver	Status
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Approvers:	
Brian Donovan	Approved
T. O. Nasby	Approved
Steve Reuter	Approved
Patsy Scoville	Approved
Mike Lannon	Approved
Final Approver:	
Bill Yeager	Approved




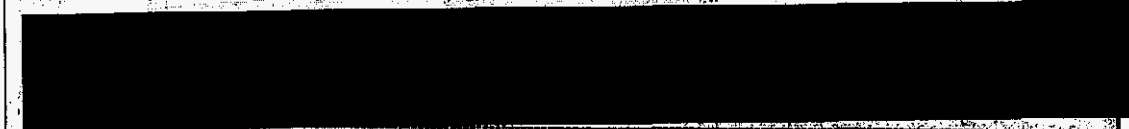
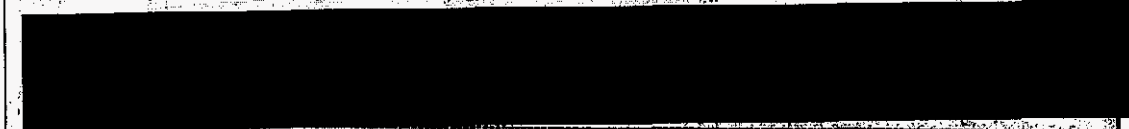
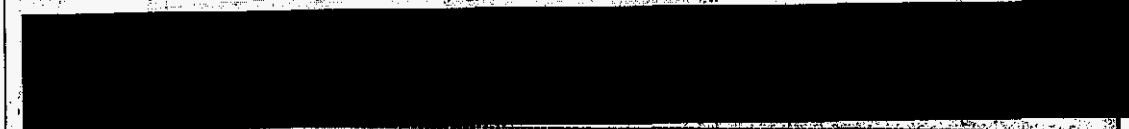









Final Authorization Status: APPROVED

Authorizer Name: Bill Yeager/PGBU/FPL Title: Director Contracts

Electronic Signature: Bill Yeager/PGBU/FPL 2/11/2005 9:39:51 AM

Comments:

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1	 Approver Name: Brian Donovan/FPL Energy/FPL Title: Project Controls Electronic Signature: Brian Donovan/FPL Energy/FPL 2/9/2005 7:49:45 AM
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5	 Approver Name: T O Nasby/FPL Energy/FPL Title: Director of Business Services Electronic Signature: T O Nasby/FPL Energy/FPL 2/9/2005 1:47:38 PM
6	
7	 Approver Name: Steve Reuwer/FPL Energy/FPL Title: Non-Standard Approver Electronic Signature: Steve Reuwer/FPL Energy/FPL 2/10/2005 4:28:13 PM
8	
	Status: APPROVED
	Approver Name: Patsy Scoville/FPL Energy/FPL Title: Non-Standard Approver Electronic Signature: Patsy Scoville/FPL Energy/FPL 2/8/2005 4:08:04 PM
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10	 Approver Name: Mike Lannon/PGD/FPL Title: Non-Standard Approver Electronic Signature: Mike Lannon/PGD/FPL 2/9/2005 9:06:03 AM
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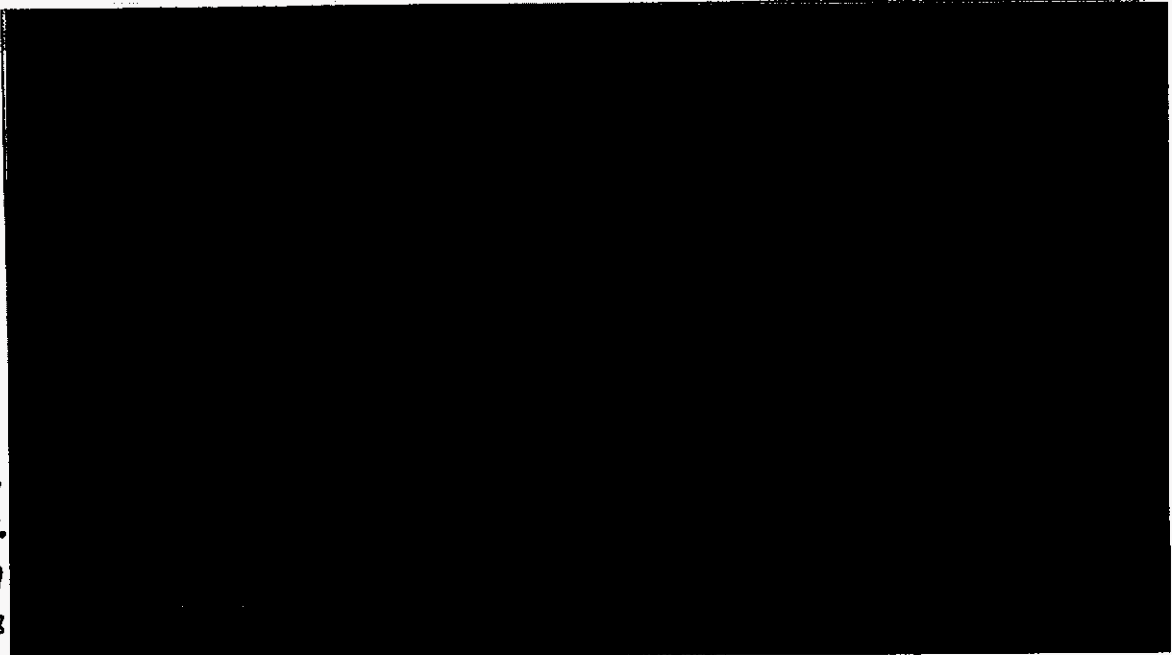


Ship To:
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035

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If further information is required call
Agent: MARK WARONICKI

AUTHORIZED
SIGNATURE:

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DATE:

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CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

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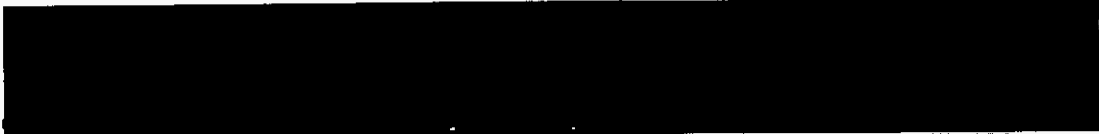
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Authorization:
FLORIDA POWER & LIGHT COMPANY

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Signature: _____
Name (Print) W. L. Yeager
Title (Print) Vice President
Date: _____

Fm CCO #02 CPC
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Date Created: 02/10/2005

Created By: Larry Payne

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Project Manager Approval: Tom Young/PGD/FPL at 02/10/2005 09:53:55 AM

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Level 1 Standard Approvers	Brian Donovan/FPL Energy/FPL Mike Lannon/PGD/FPL T O Nasby/FPL Energy/FPL
Level 1 Non-Standard Approvers	Patsy Scoville/FPL Energy/FPL
CC People (Read Access Only):	James Page/HR/FPL
Final Authorizer Name:	Bill Yeager/PGBU/FPL

19-5
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P.S

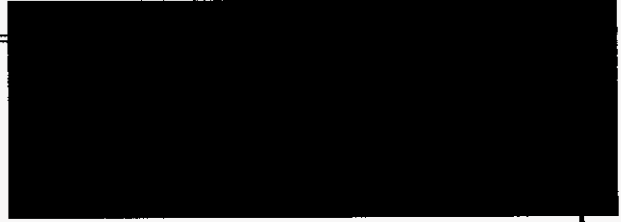
CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

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Approver	Status
Approvers	
T O Nasby	Approved
Mike Lannon	Approved
Patsy Scoville	Approved
Brian Donovan	Approved
Final Approver	
Bill Yeager	Approved



19-5
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[Redacted]

Approver Name: Bill Yeager/PGBU/FPL Title: Director Contracts

Electronic Signature: Bill Yeager/PGBU/FPL 6/2/2005 11:15:56 AM

[Redacted]

[Redacted]

Approver Name: T O Nasby/FPL Energy/FPL Title: Director of Business Services

Electronic Signature: T O Nasby/FPL Energy/FPL 2/14/2005 3:32:17 PM

[Redacted]

[Redacted]

Approver Name: Mike Lannon/PGD/FPL Title: Manager of Engineering and Project Controls

Electronic Signature: Mike Lannon/PGD/FPL 6/1/2005 5:05:06 PM

[Redacted]

[Redacted]

Approver Name: Potsy Scoville/FPL Energy/FPL Title: Non-Standard Approver

Electronic Signature: Potsy Scoville/FPL Energy/FPL 2/14/2005 9:05:17 AM

[Redacted]

[Redacted]

Approver Name: Brian Donovan/FPL Energy/FPL Title: Project Controls

Electronic Signature: Brian Donovan/FPL Energy/FPL 2/10/2005 1:48:50 PM

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Florida Power & Light Company

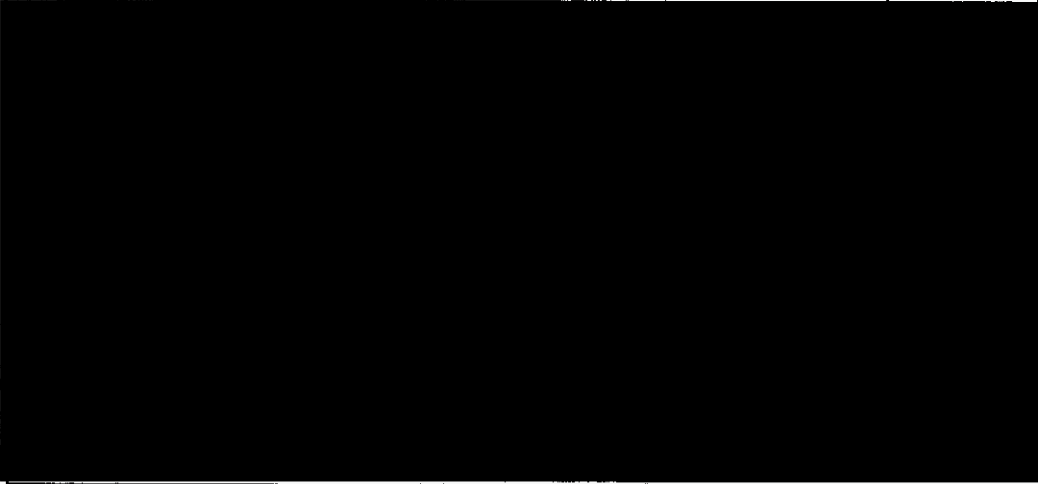
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Authorization:
FLORIDA POWER & LIGHT COMPANY

Signature: JRP
Name (Print) Sam Coleman
Title (Print) Director
Date: 6/2/05

19-5
2-2 JRP
P.4



Florida Power & Light Company

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Authorization:
FLORIDA POWER & LIGHT COMPANY

Signature: James R. Page
Name (Print): James R. Page
Title (Print): Sourcing Specialist
Date: 28 JUL -05

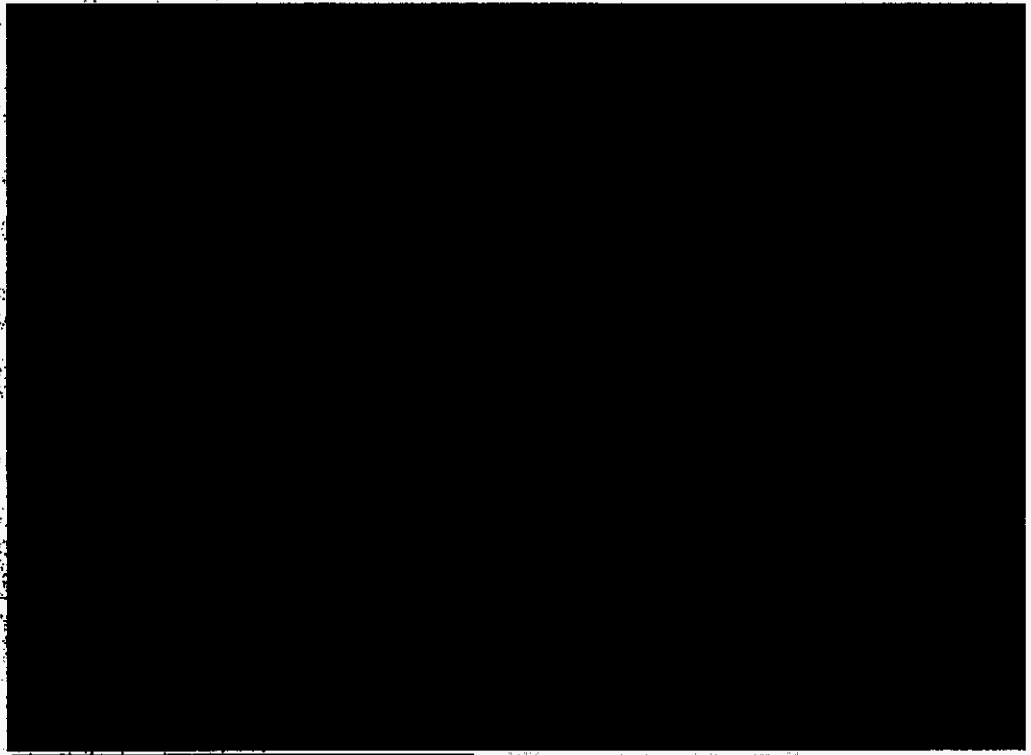
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JRP
P.3

CC People (Read Access Only):

Final Authorizer Name: Bill Yeager

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P.H

1	Approver	Status	
2	Approvers		
	Brian Donovan	Approved	
	Larry Payne	Approved	
	Steve Rauwer	Approved	
	T O Nasby	Approved	
	James Page	Approved	
	Final Approver		
	Bill Yeager	Approved	
3	[Redacted]		
	Authorizer Name: Bill Yeager/PGBU/FPL		Title: VP Engineering and Construction
	Electronic Signature: Bill Yeager/PGBU/FPL		7/27/2005 2:05:20 PM
4	[Redacted]		
5	[Redacted]		
	Approver Name: Brian Donovan/FPL Energy/FPL		Title: Non-Standard Approver
6	[Redacted]		
7	[Redacted]		
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9	[Redacted]		
10	[Redacted]		
11	[Redacted]		
	Approver Name: Larry Payne/FPL Energy/FPL		Title: Non-Standard Approver
	Electronic Signature: Larry Payne/FPL Energy/FPL		7/18/2005 4:09:45 PM
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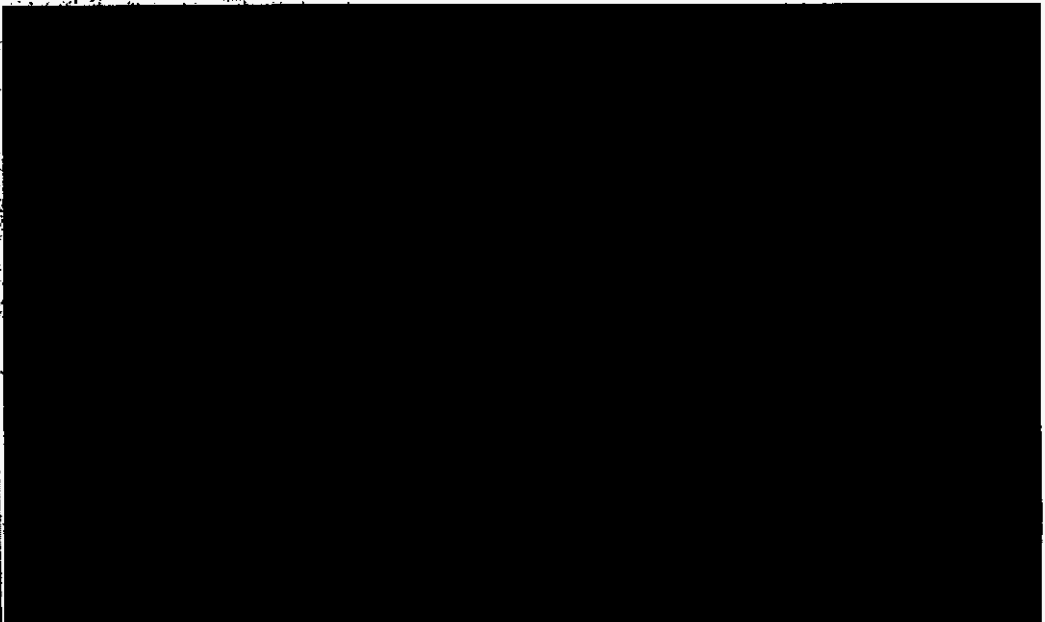
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Created By: Mike Lannon

Project Manager Approval: Tom Young/PGD/FPL at 06/21/2005 01:28:24 PM

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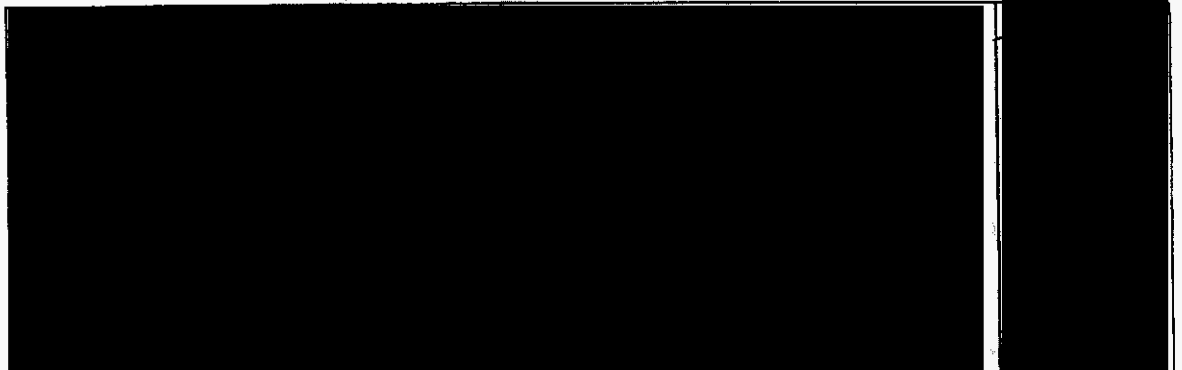
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Level 1 Non-Standard Approvers:	Brittani Donovan/FPL Energy/FPL Larry Payne/FPL Energy/FPL
Level 2 Standard Approvers:	Steve Reuwer/FPL Energy/FPL
Level 2 Non-Standard Approvers:	
Level 3 Standard Approvers:	
Level 3 Non-Standard Approvers:	James Page/HR/FPL

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(5/19/2005 EMAIL FROM Tom young to John Tidwell and attached summary sheet)



19-5
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JAP
P.2

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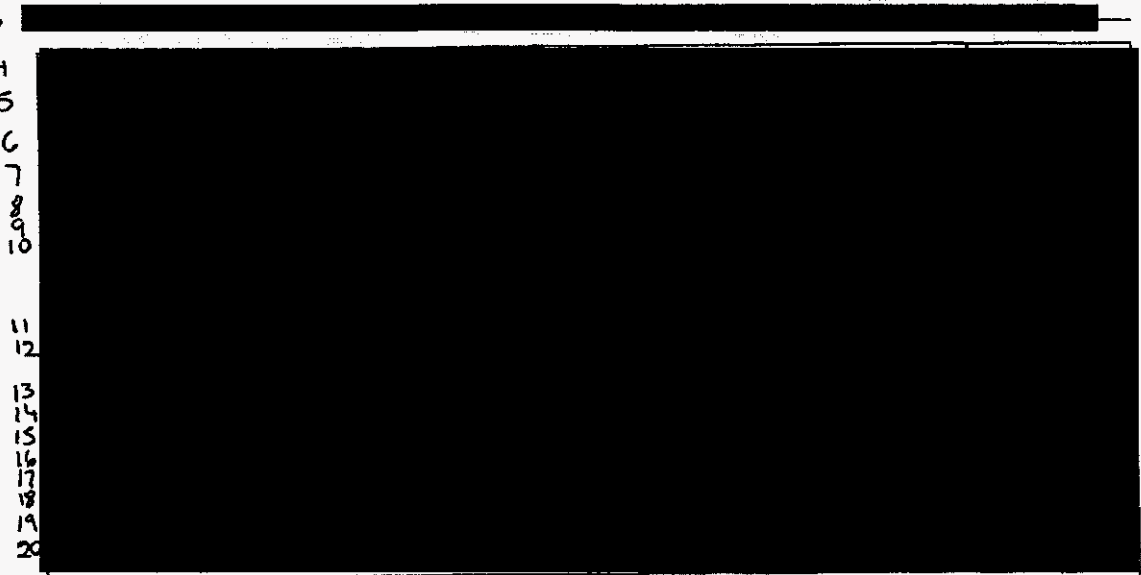
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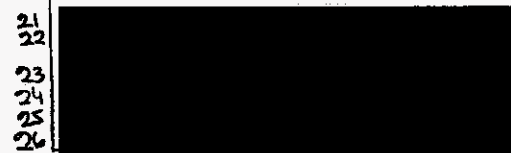
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Authorization:
FLORIDA POWER & LIGHT COMPANY

Signature: James R. Page
Name (Print) James R. Page
Title (Print) Sourcing Specialist
Date: 11/3/01

19-5
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JRP

P.3

APPROVED BY BILL YEAGER 10/31/05
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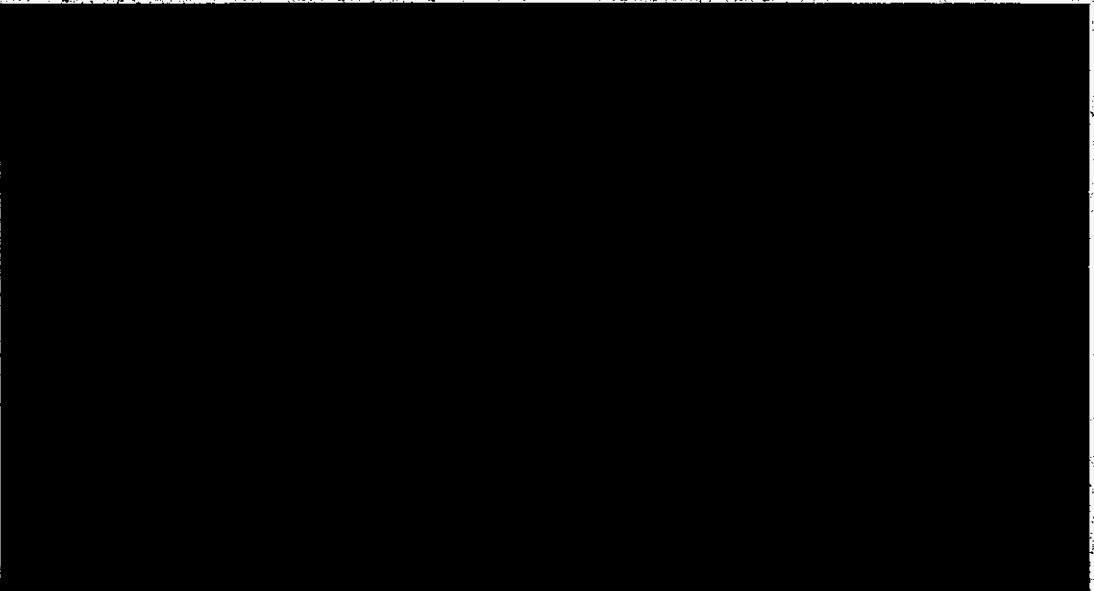
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Created By: Larry Payne

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Project Manager Approval: Tom Young/PGD/FPL at 08/24/2005 05:10:13 PM

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Level 1 Standard Approvers: Joe McCorkle/EPL Energy/FPL
Mike Lannon/PGD/FPL
Steve Reuwer/FPL Energy/FPL
T O Nasby/FPL Energy/FPL

CC People (Read Access Only): James Page/HR/FPL

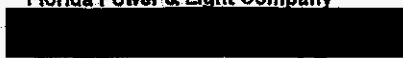
Final Authorizer Name: Bill Yeager

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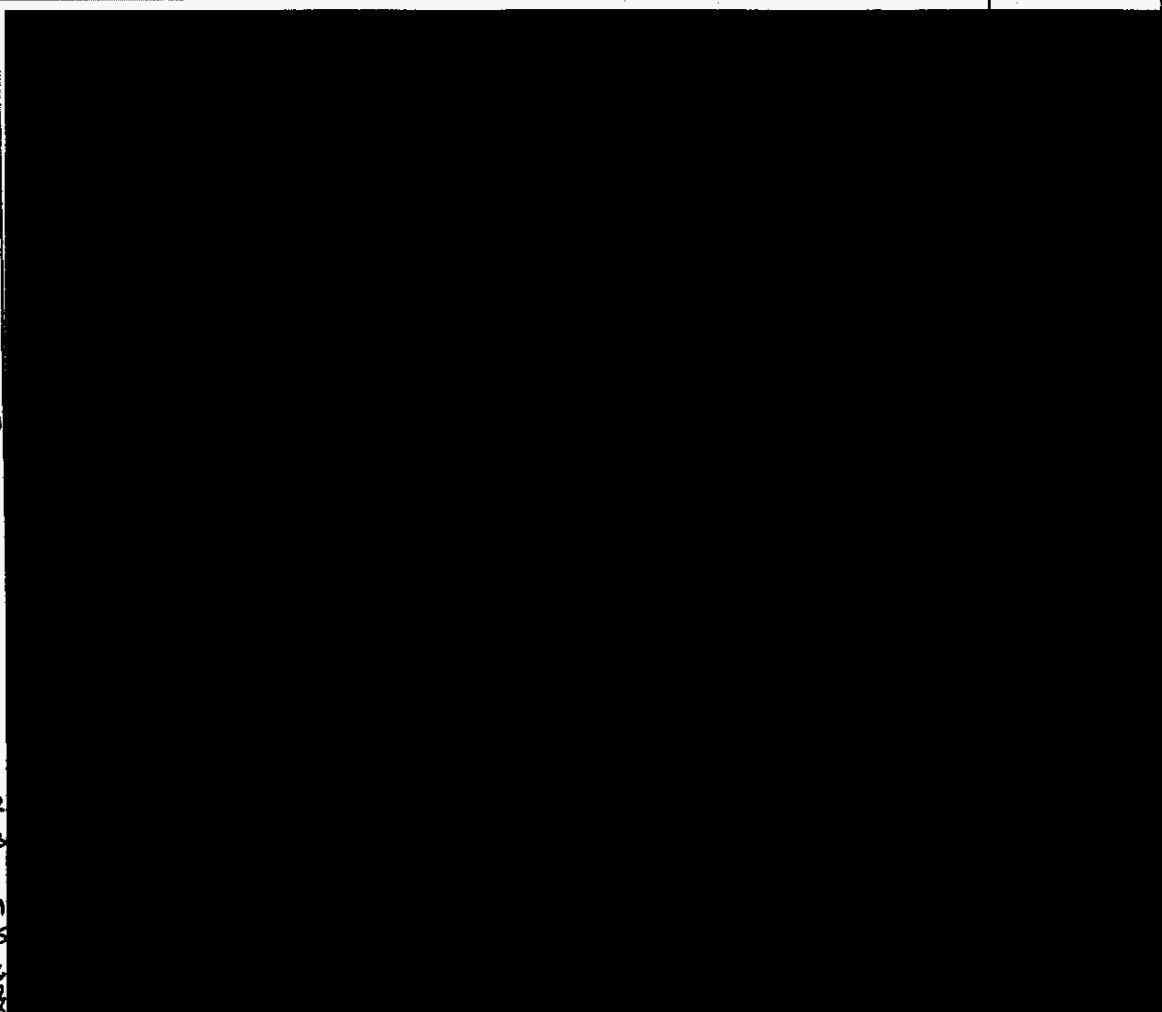


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Tom Young
Project Manager

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File: LC274P



Florida Power & Light Company

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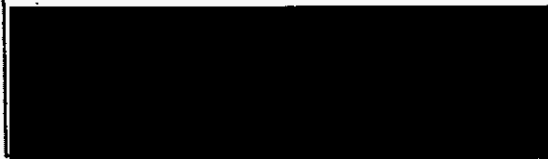
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10-28-06



Authorization:
FLORIDA POWER & LIGHT COMPANY

Signature:
Name (Print)
Title (Print)
Date:

James R. Page
James R. Page

/Sourcing Specialist

5/3/06

19-5
6 JRP
PH



Florida Power & Light Company

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Tom Young
Project Manager

Authorization:
FLORIDA POWER & LIGHT COMPANY

Signature: *James R. Page*
Name (Print) James R. Page
Title (Print) Sourcing Specialist
Date: 5/23/06

19-5
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JRP
p.2



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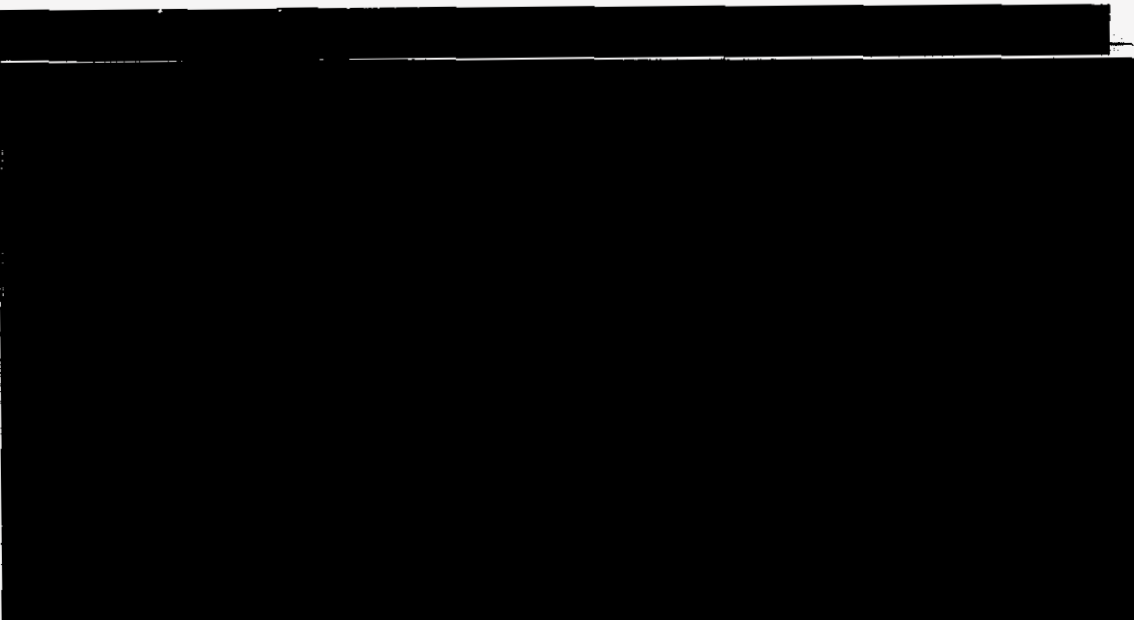
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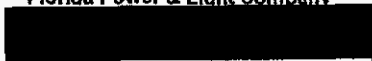
Authorization:	
FLORIDA POWER & LIGHT COMPANY	
Signature:	<i>E. Rutkowski</i>
Name (Print)	Edward Rutkowski
Title (Print)	Sourcing Specialist
Date:	7/18/06

19-5
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Florida Power & Light Company

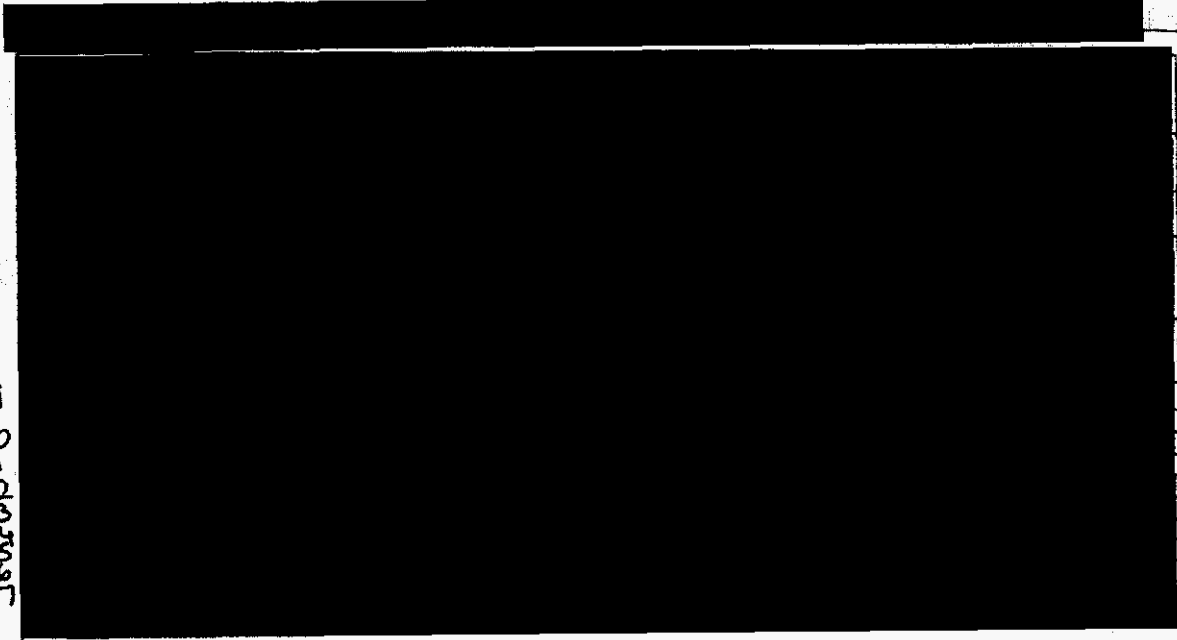
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Authorization:	
FLORIDA POWER & LIGHT COMPANY	
Signature:	
Name (Print):	Larry Atwood
Title (Print):	Sourcing Leader
Date:	8/3/06

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Florida Power & Light Company
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Authorization:	
FLORIDA POWER & LIGHT COMPANY	
Signature:	<i>Edward Rutkowski</i>
Name (Print)	Edward Rutkowski
Title (Print)	Sourcing Specialist
Date:	8/24/06

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CONFIDENTIAL

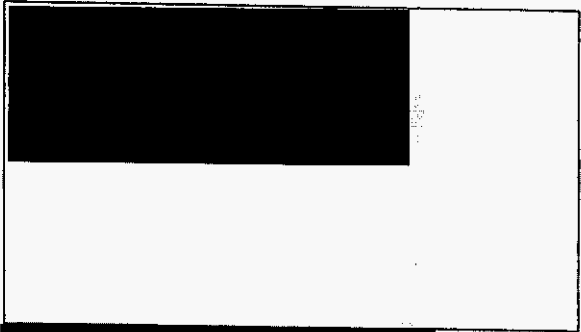
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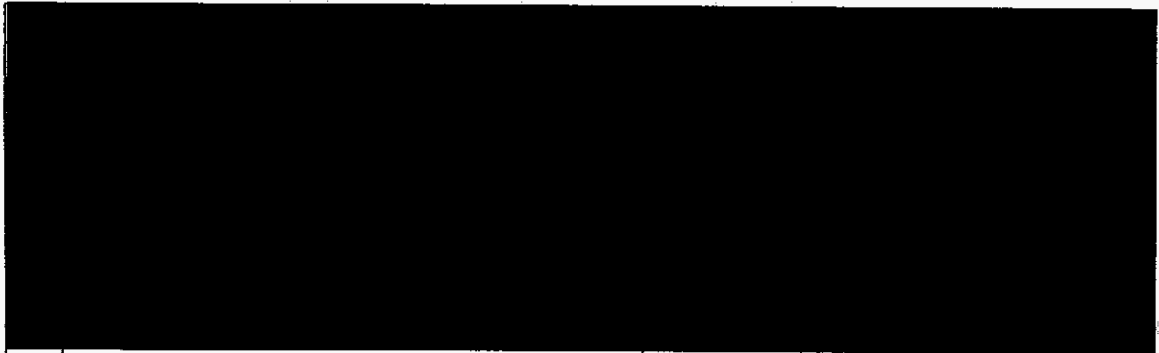


Ship To:
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035

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If further information is required call
Agent: MARK WARONICKI

AUTHORIZED
SIGNATURE: *SWD*

DATE:

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CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

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Date Created: 08/09/2006

Created By: Brian Donovan

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Project Manager Approval: Tom Young/PGD/FPL at 08/17/2006 08:18:53 AM

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Level 1 Standard Approvers	Brian Donovan/EPL Energy/EPL
Level 1 Non-Standard Approvers	
Level 2	
Level 2 Standard Approvers	T.O. Nasby/EPL Energy/EPL
Level 2 Non-Standard Approvers	Robert Bennett/PGD/FPL
Level 3	
Level 3 Standard Approvers	Edward Rutkowski/HR/FPL

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Final Authorizer Name:

Bill Yeager

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Authorization:	
FLORIDA POWER & LIGHT COMPANY	
Signature:	<i>E. Jurkowski</i>
Name (Print)	Edward Jurkowski
Title (Print)	Senior Sourcing Specialist
Date:	2/06/07

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Date Created: 01/09/2007

Created By: Robert Bennett



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Project Manager Approval: Tom Young/PGD/FPL at 01/23/2007 12:07:02 PM

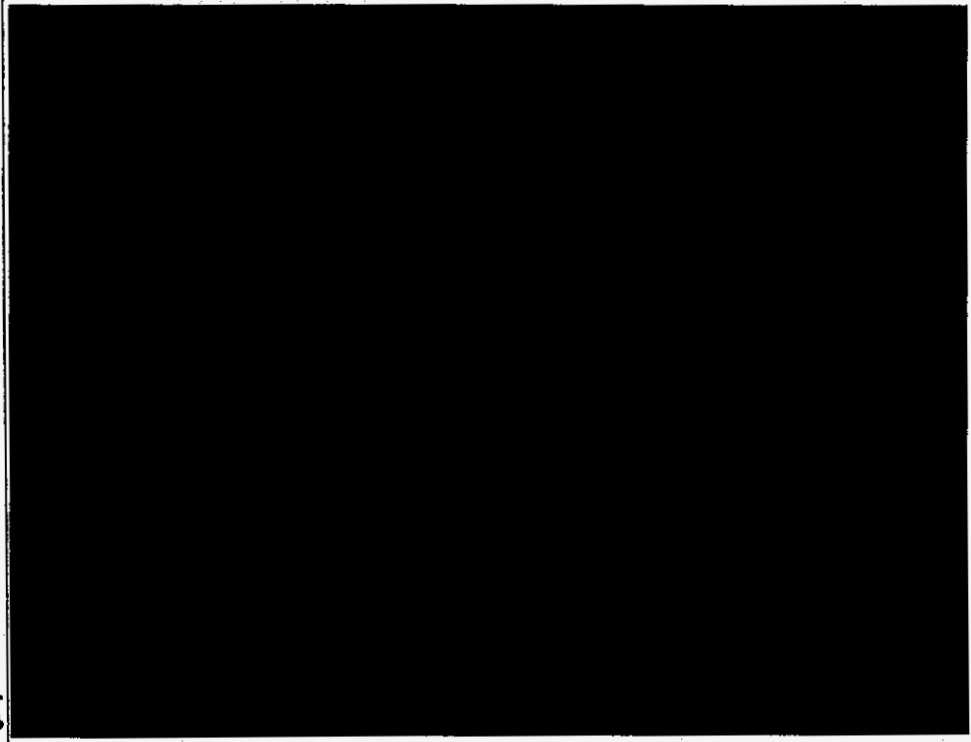
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Level 1 Standard Approvers

Level 1 Non-Standard Approvers Todd Lester/PGD/FPL

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Level 2 Standard Approvers

Level 2 Non-Standard Approvers Robert Bennett/PGD/FPL

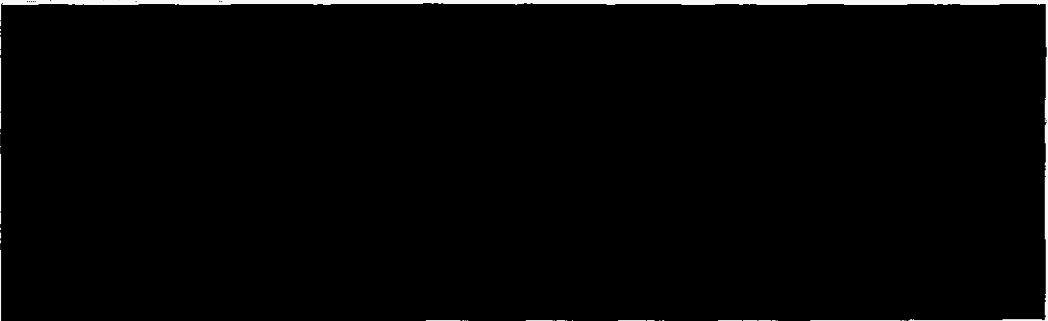
Level 3

Level 3 Standard Approvers

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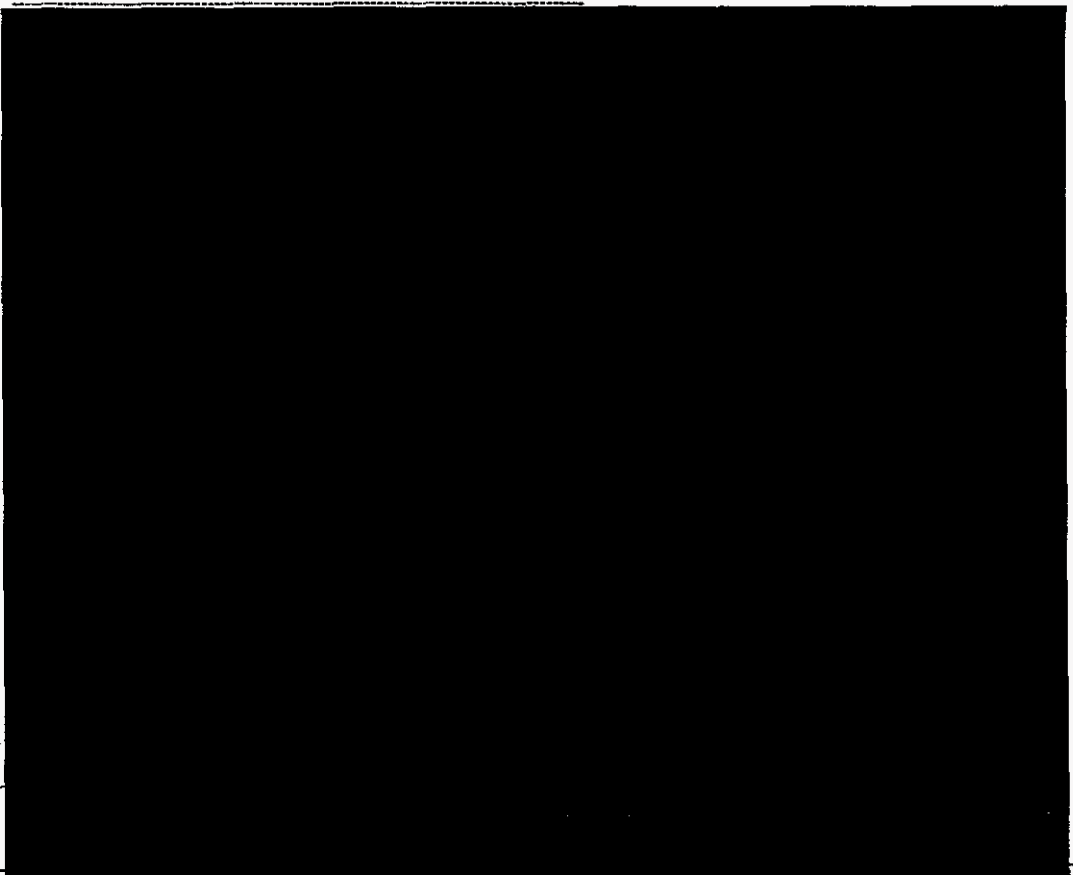
	Joseph Daley/ISC/FPL
Level 3 Non-Standard Approvers	Potsy Scoville/FPL Energy/FPL
CC People (Read Access Only):	Edward Rutkowski/ISC/FPL
Final Authorizer Name:	Bill Yeager

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Approver	Status
Approvers	
Todd Lester	Approved
Joseph Daley	Approved
Robert Bennett	Approved
Potsy Scoville	Approved
Final Approver	
Bill Yeager	Approved



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 Authorizer Name: Bill Yeager/PGBU/FPL Title: VP Engineering and Construction
 Electronic Signature: Bill Yeager/PGBU/FPL 2/1/2007 9:14:53 AM
 Comments:


 Approver Name: Todd Lester/PGD/FPL Title: Non-Standard Approver
 Electronic Signature: Todd Lester/PGD/FPL 1/23/2007 12:28:28 PM

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Florida Power & Light Company

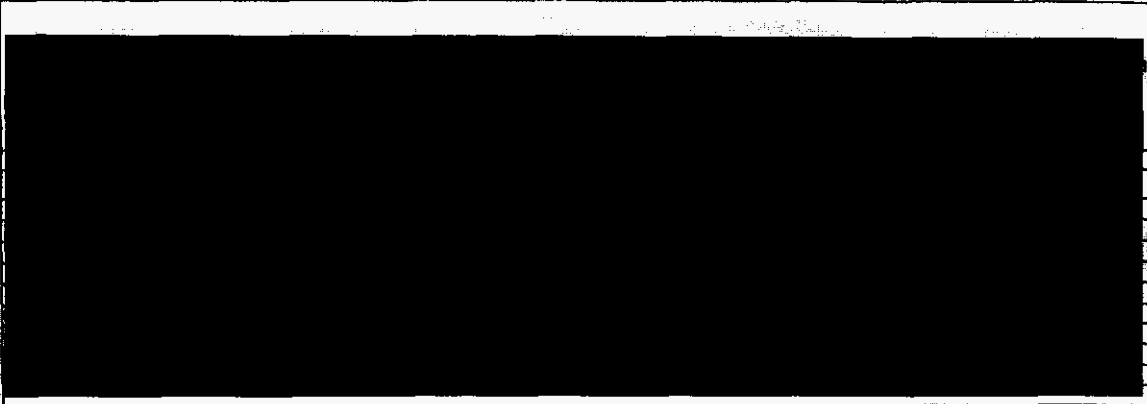
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Authorization: FLORIDA POWER & LIGHT COMPANY	
Signature:	<i>[Handwritten Signature]</i>
Name (Print)	Frank Lantry
Title (Print)	General Manager
Date:	2/28/19

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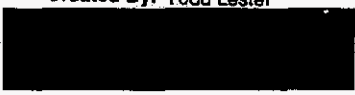
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Date Created: 02/06/2007

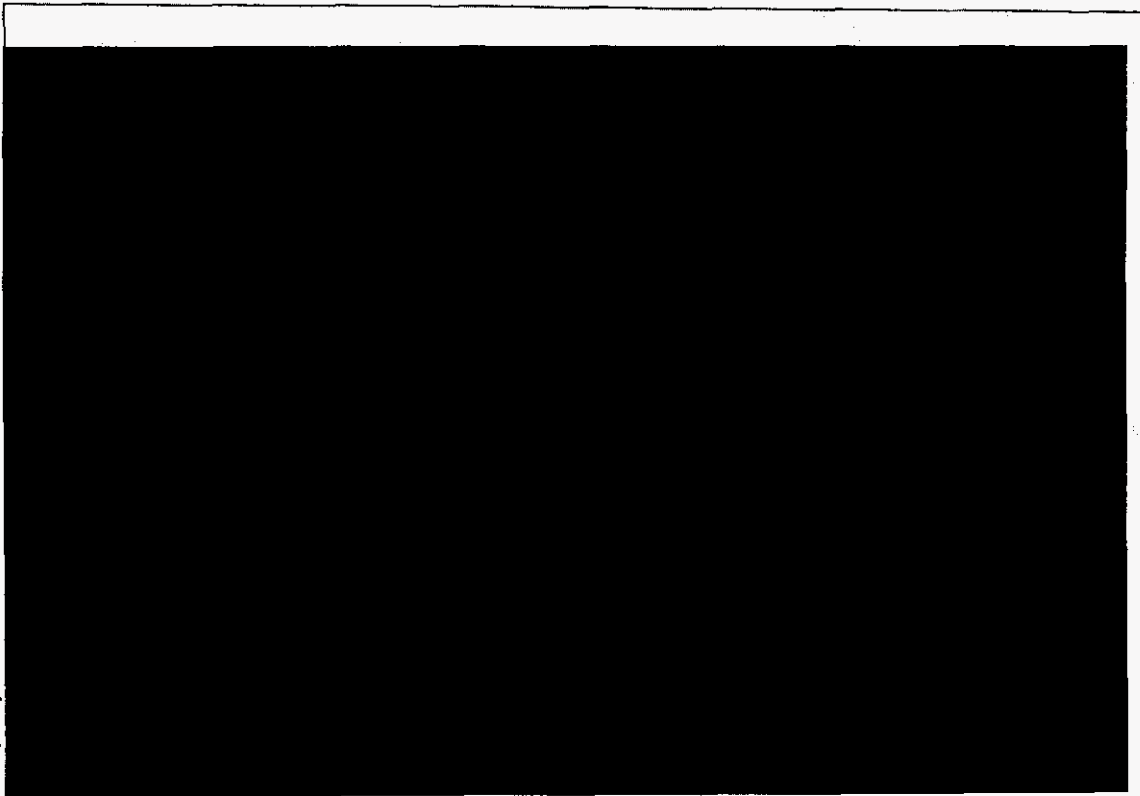
Created By: Todd Lester

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Project Manager Approval: Tom Young/PGD/FPL at 02/07/2007 10:06:14 AM

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Level 1 Standard Approvers

Level 1 Non-Standard Approvers Todd Lester/PGD/FPL

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Level 2 Standard Approvers

Level 2 Non-Standard Approvers Patsy Scoville/FPL Energy/FPL

Level 3

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Level 3 Standard Approvers Edward Rutkowski/HR/FPL

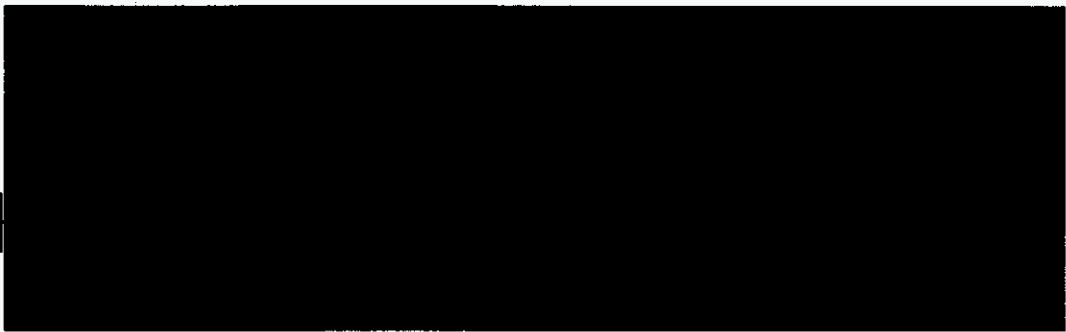
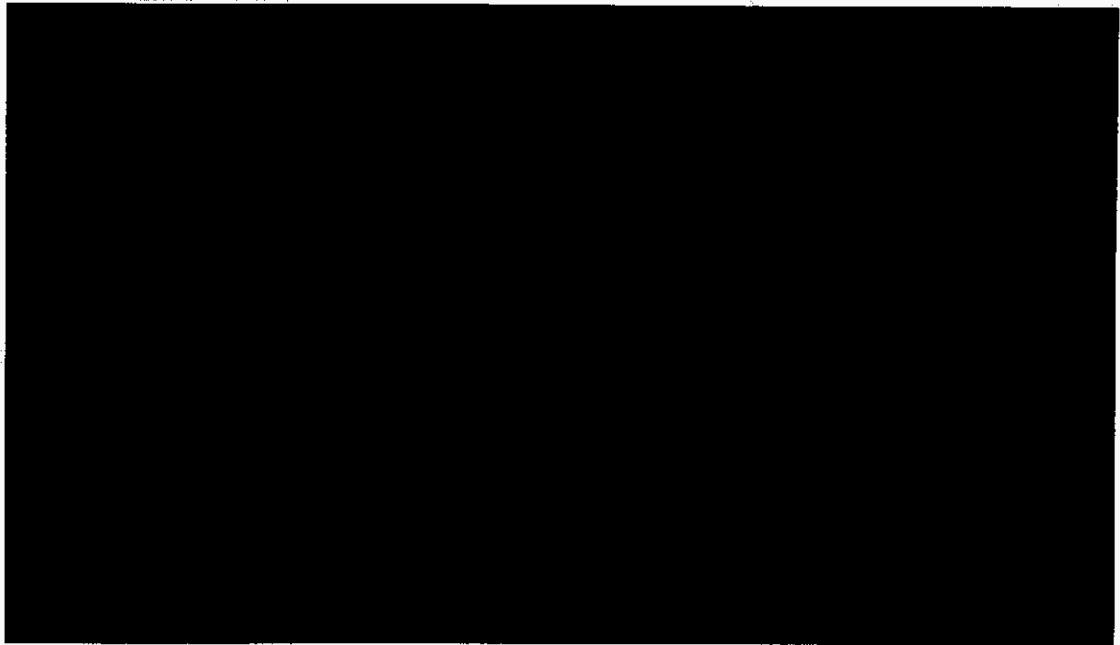
Level 3 Non-Standard Approvers

CC People (Read Access Only): Joseph Daley/ISC/FPL
T O Nasby/FPL Energy/FPL

Final Authorizer Name: Bill Yeager ✓

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Florida Power & Light Company

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		Authorization:	
		FLORIDA POWER & LIGHT COMPANY	
	Signature:		
	Name (Print):	Edward Parthowski	
	Title (Print):	Senior Sourcing Specialist	
	Date:	3/8/07	

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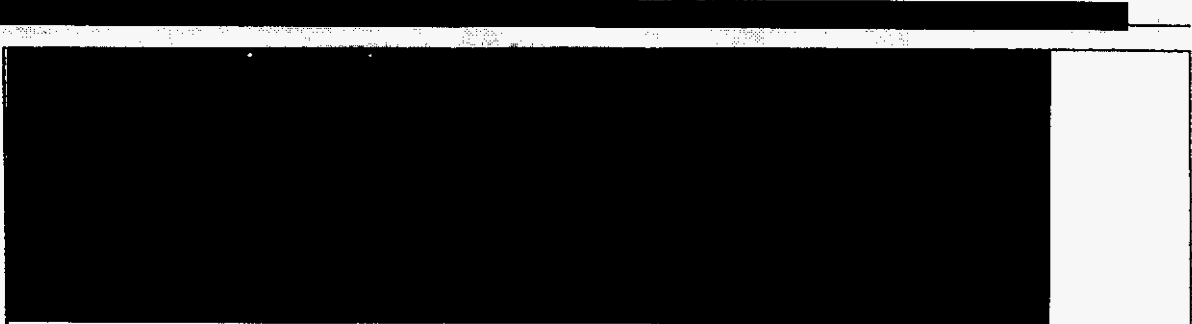


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Authorization:	
FLORIDA POWER & LIGHT COMPANY	
Signature:	<i>Cathleen Feder-Perr</i>
Name (Print):	Cathleen Feder-Perr
Title (Print):	Sr. Sourcing Specialist
Date:	July 18, 2007

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 **Engineering & Construction Division**
STATE OF PENNSYLVANIA

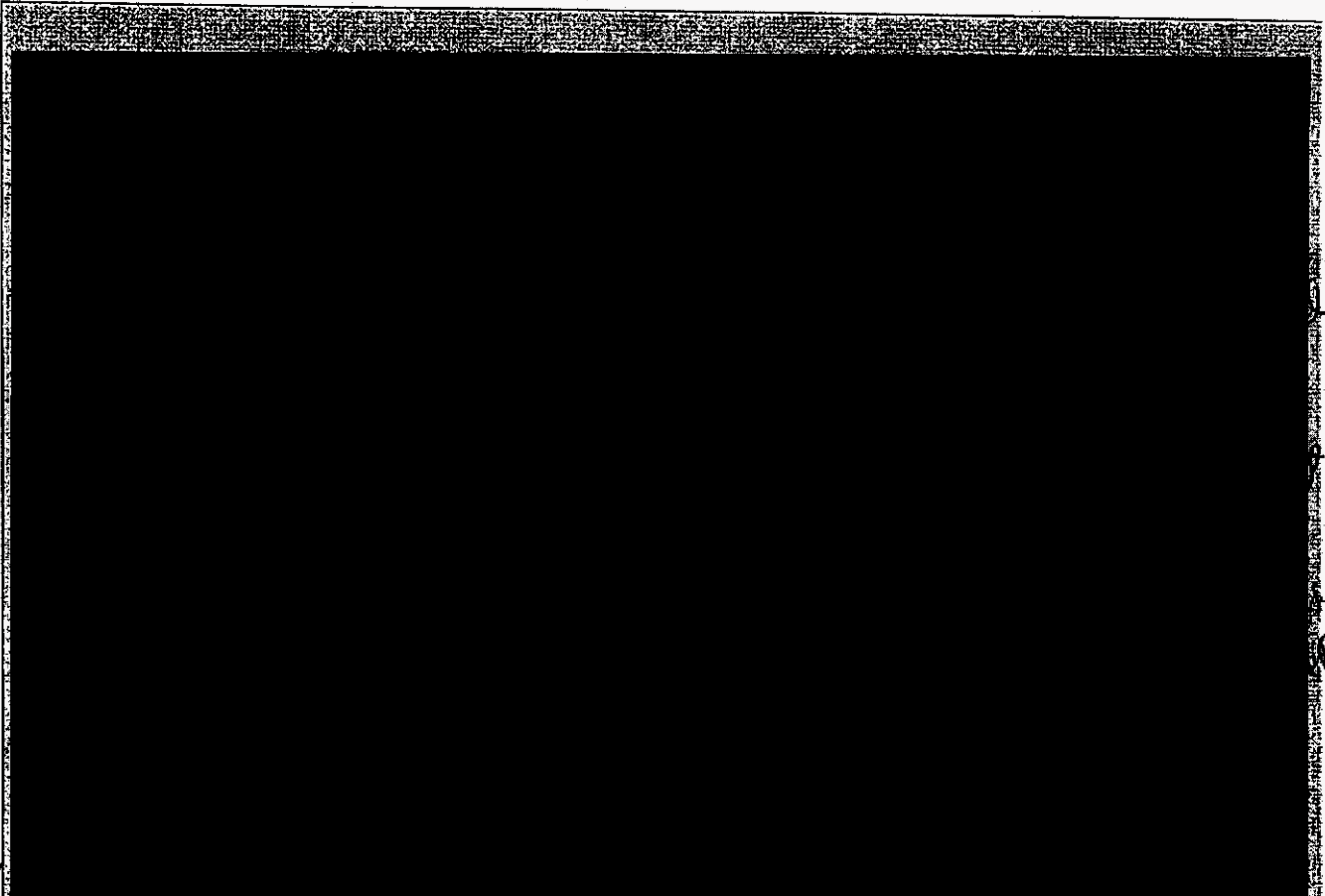
Date Created: 05/23/2007

Created By: Todd Lester



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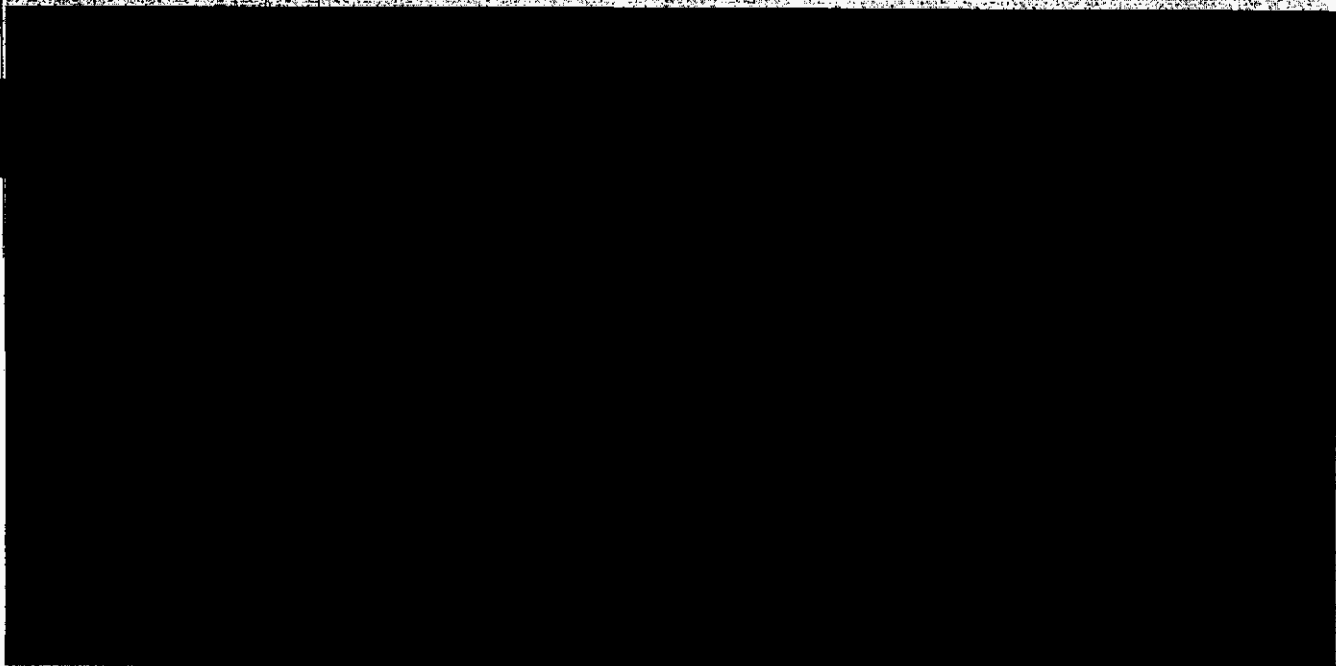
Level 1 Standard Approvers	
Level 1 Non-Standard Approvers	Todd Lester/RGD/FPL
Level 2	
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Level 2 Non-Standard Approvers	Patsy Scoville/FPL/Energy/FPL
Level 3	
Level 3 Standard Approvers	
Level 3 Non-Standard Approvers	Cathleen Feder-Penn/HR/FPL
CC People (Read Access Only)	Joseph Daley/ISC/FPL

Final Authorizer Name: Bill Yeager

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Florida Power & Light Company
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Authorization:	
FLORIDA POWER & LIGHT COMPANY	
Signature:	<i>Rick Wagner</i>
Name (Print)	RICK WAGNER
Title (Print)	SR. SUPPLYING SALES LIST
Date:	2/23/2009

[Handwritten initials]

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Mr. H. T. Young, Project General Manager
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, Florida 33408-2683

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with copies to:

Dan Shultz
Florida Power & Light Company
700 Universe Boulevard
Juno Beach, Florida 33408-2683

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[REDACTED]

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OWNER;
FLORIDA POWER & LIGHT COMPANY, a
Florida corporation

By: _____
Name: Robert L. McGrath
Title: Senior Vice President
Date: 7/7/04



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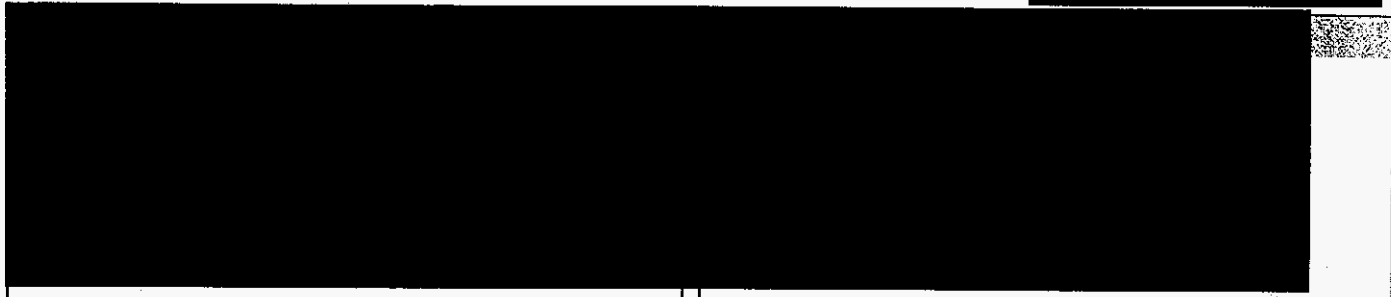
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Ship To:

FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035

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If further information is required call
Agent: DON KERLEY

AUTHORIZED
SIGNATURE:

DATE:

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FPL

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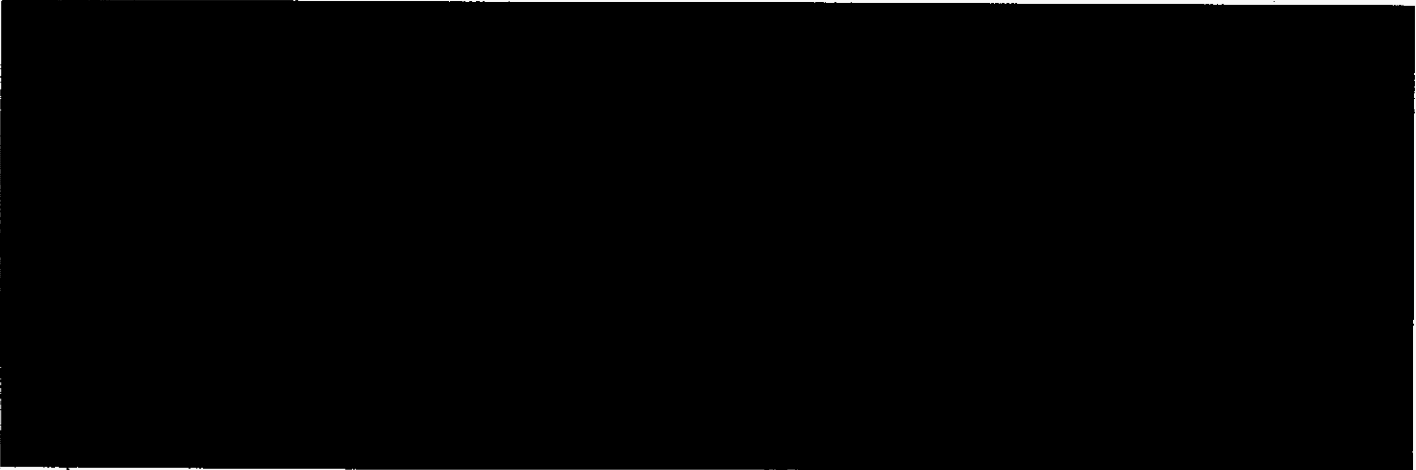
Ship To:

FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035

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If further information is required call
Agent: CATHY FEDER-PERR

AUTHORIZED
SIGNATURE:

DATE:

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CONFIDENTIAL-RATE CASE AUDIT REQUEST NO. 69

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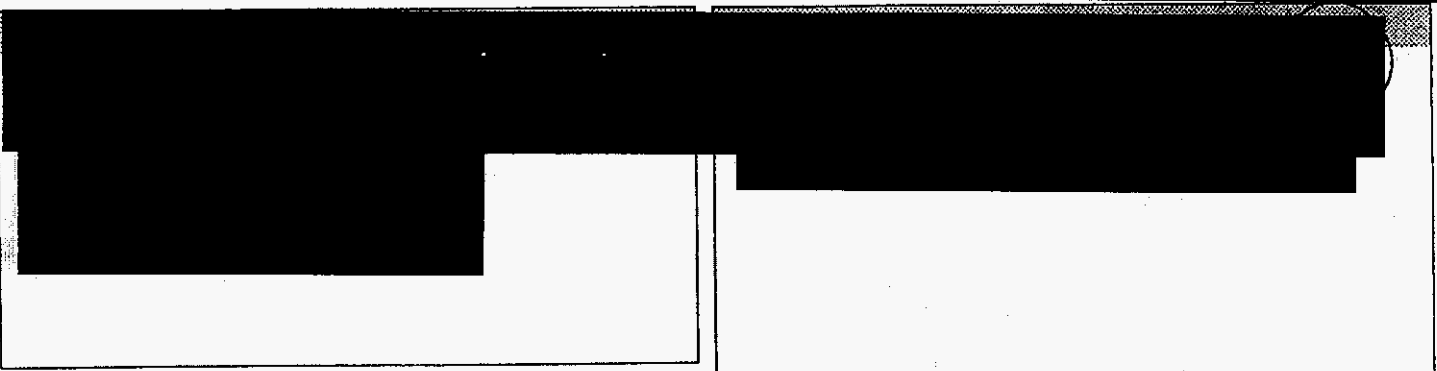
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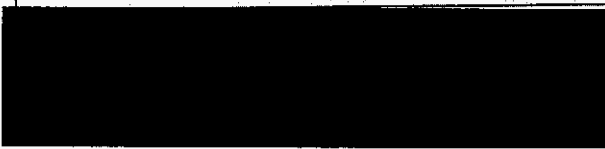


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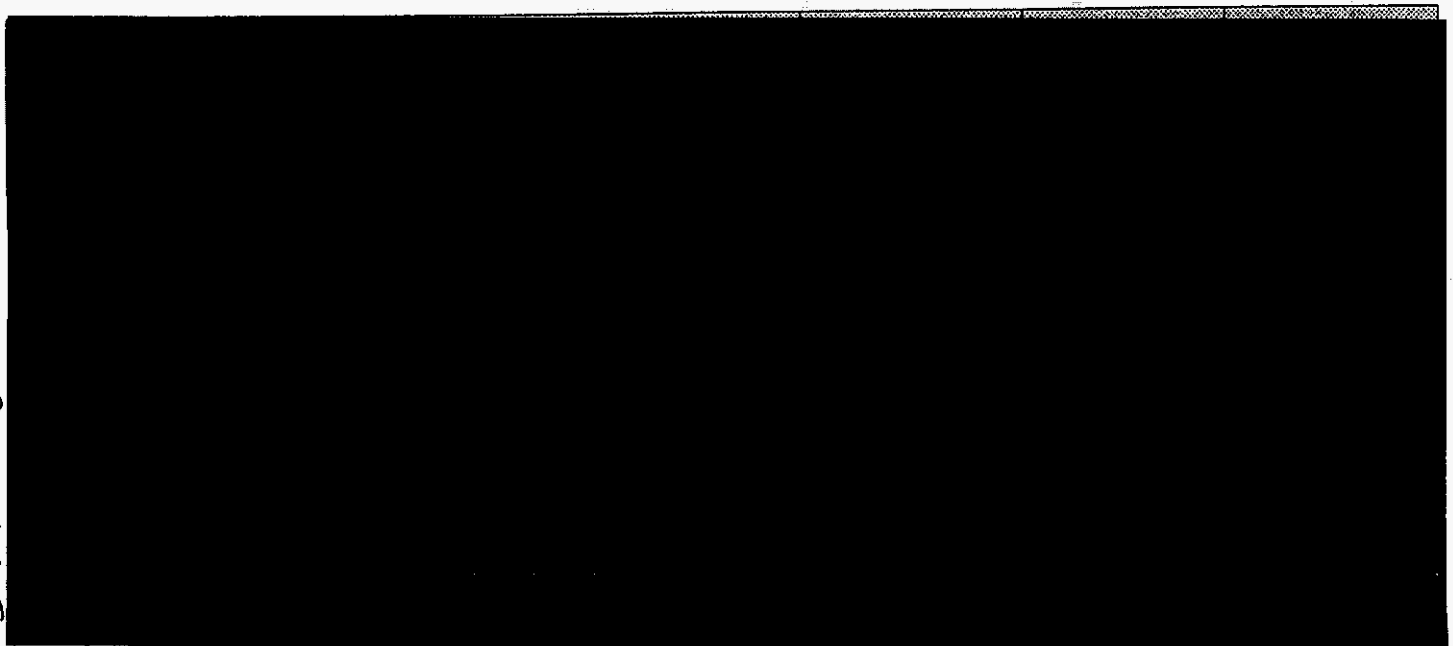
Ship To:
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035

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CONFIDENTIAL

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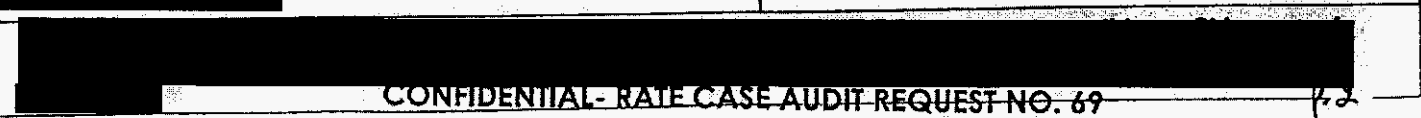
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If further information is required call
Agent: DON KERLEY

AUTHORIZED
SIGNATURE:

DATE:

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CONFIDENTIAL - RATE CASE AUDIT REQUEST NO. 69

P2

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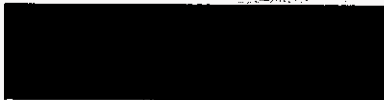
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Date Created: 03/13/2007

Created By: Todd Lester



Project Manager Approval: Tom Young/PGD/FPL at 03/13/2007 08:58:22 AM

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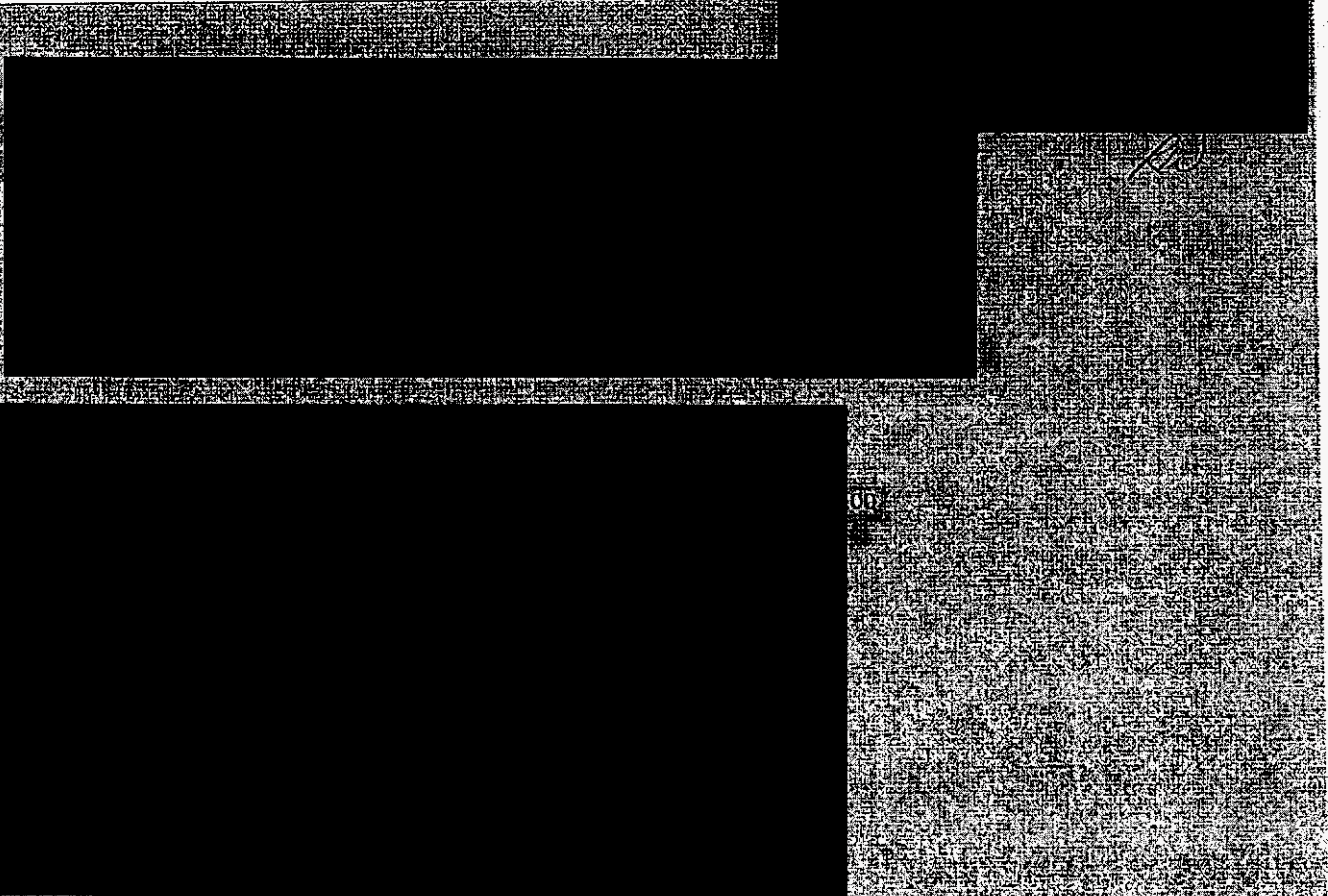
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Level 1 Standard Approvers:	
Level 1 Non-Standard Approvers:	Todd Lester/PGD/FPL
Level 2:	
Level 2 Standard Approvers:	
Level 2 Non-Standard Approvers:	Patsy Scoville/EPL Energy/FPL
Level 3:	
Level 3 Standard Approvers:	Edward Rutkowski/HR/FPL

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CC People (Read Access Only)

Joseph Daley/ISC/FPL

Final Authorizer Name

Bill Yeager

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Approver

Status

Approvers

Todd Lester

Approved

Potsy Scoville

Approved

Edward Rutkowski

Approved

Final Approver

Bill Yeager

Approved

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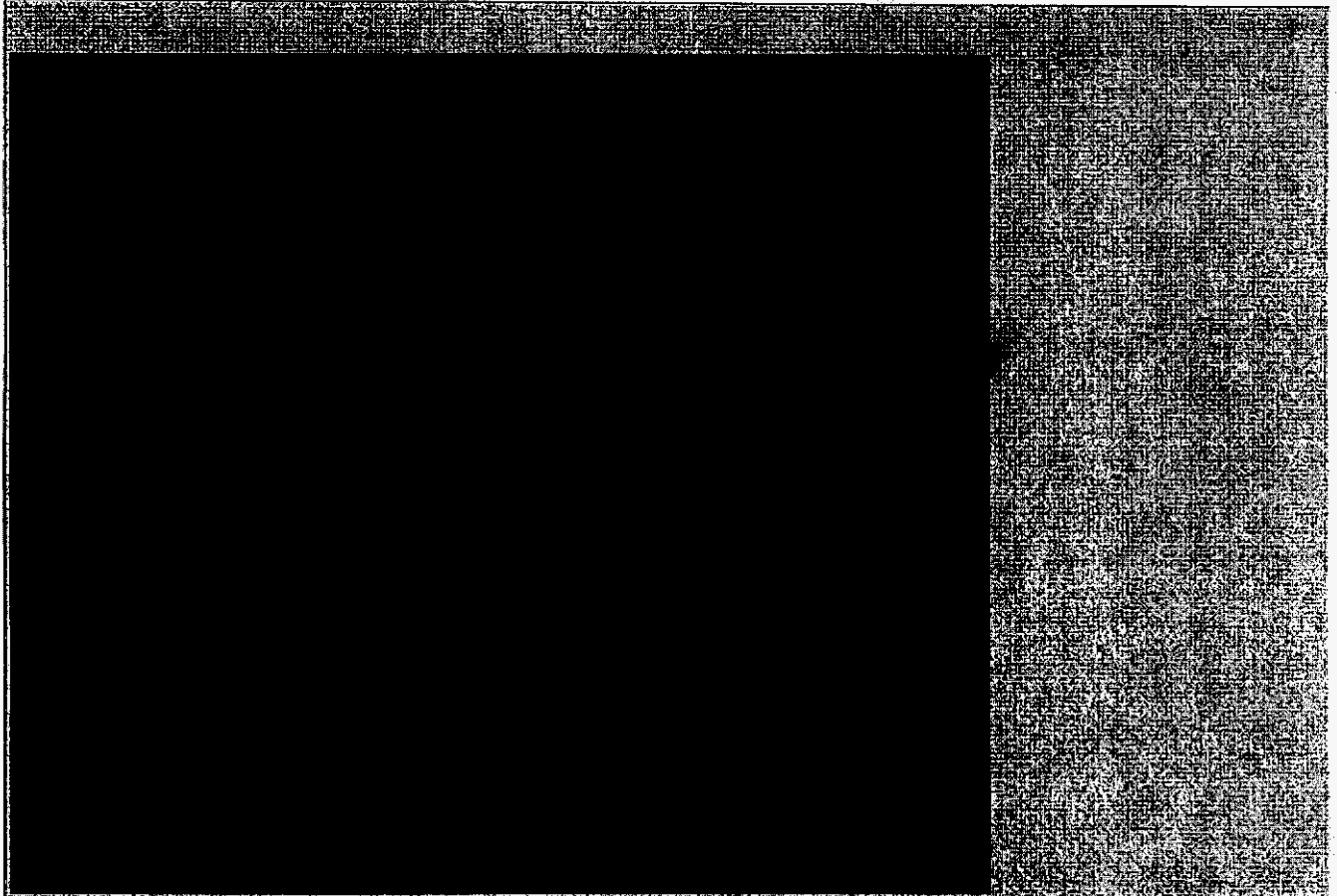
Date Created: 06/28/2007
 Created By: Todd Lester

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Project Manager Approval: Tom Young/PGD/FPL at 07/02/2007 08:48:51 AM

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Level 1 Non-Standard Approvers	Todd Lester/PGD/FPL
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Level 2 Standard Approvers	
Level 2 Non-Standard Approvers	Patsy Scoville/FPL Energy/FPL
Level 3	
Level 3 Standard Approvers	

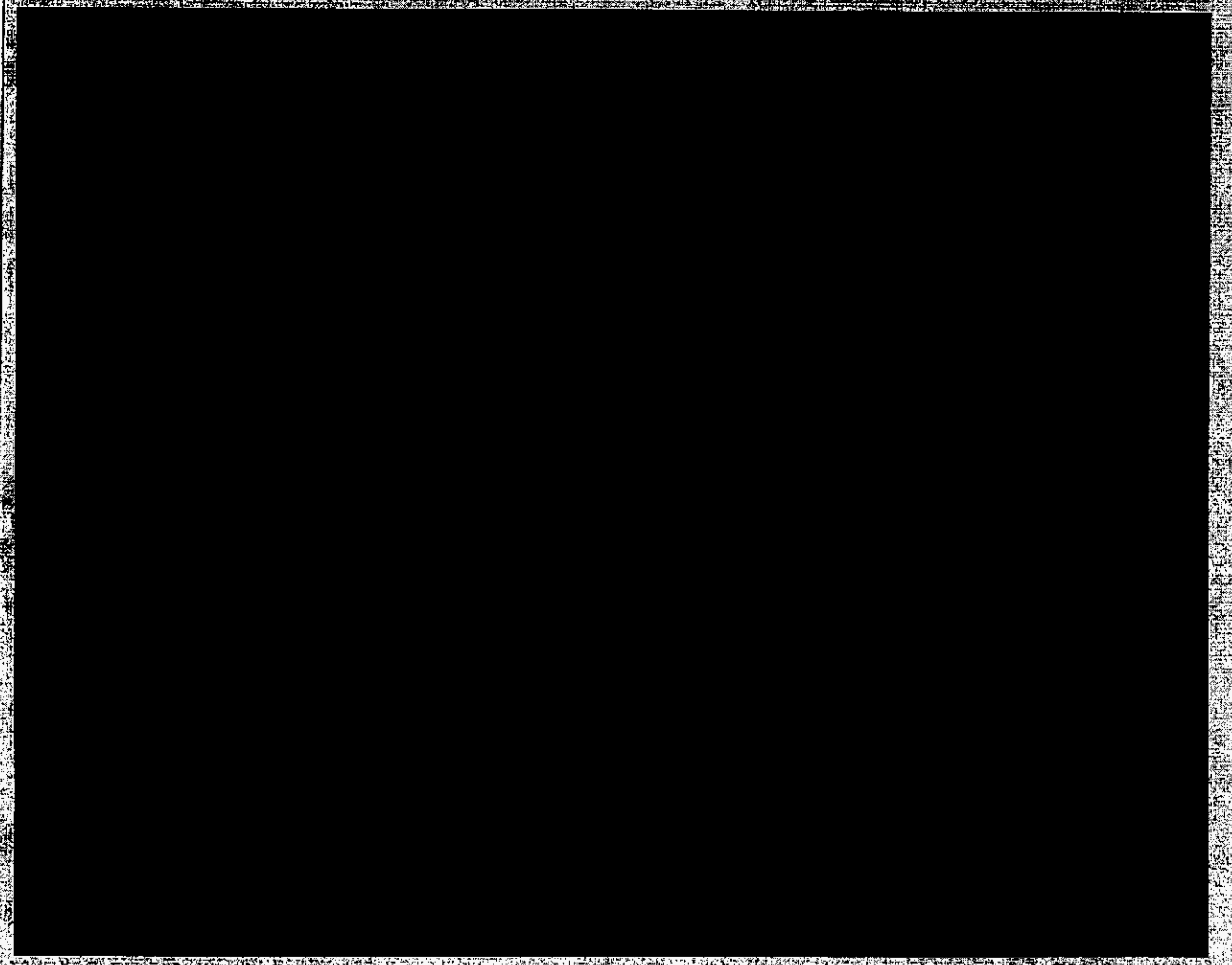
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Level 3 Non-Standard Approvers Cathleen Feder-Parr/HR/EPL

CC People (Read Access Only) Tom Sinvola/EPL Energy/FPL
Rusty Pitts/EPL Energy/FPL

Final Authorizer Name Bill Yeager



Todd Lester

19-6
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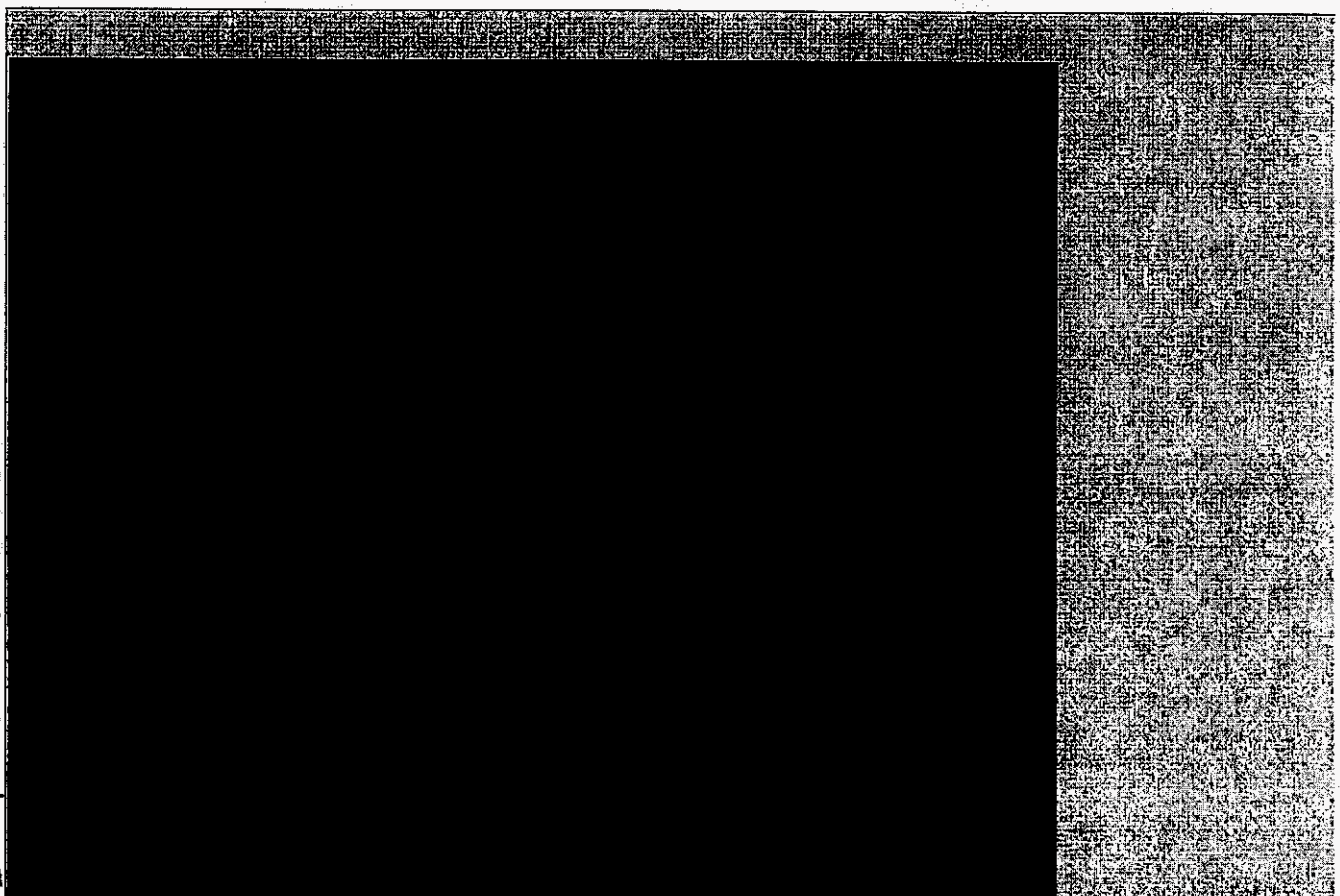


Date Created: 06/28/2007
Created By: Todd Lester

Project Manager Approval: Tom Young/PGD/FPL at 07/02/2007 08:48:51 AM

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Level 1 Standard Approvers	
Level 1 Non-Standard Approvers	Todd Lester/PGD/FPL
Level 2	
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Level 2 Non-Standard Approvers	Potsy Scoville/FPL Energy/FPL
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Level 3 Standard Approvers	

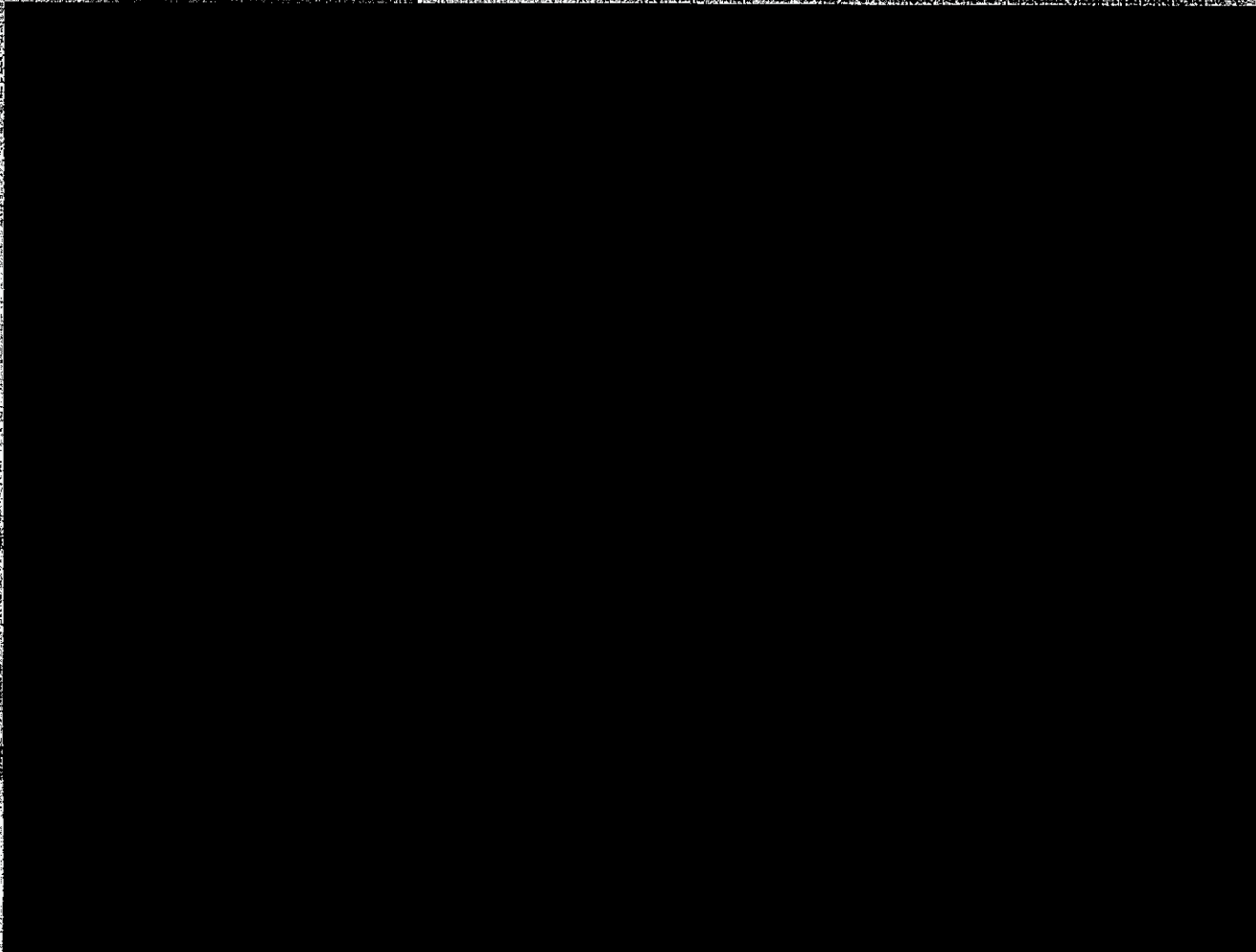
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Level 3 Non-Standard Approvers: Cathleen Feder-Parr/HR/EPL

CC People (Read Access Only): Tom Sinvola/EPL Energy/EPL
Rusty Pitts/EPL Energy/EPL

Final Authorizer Name: Bill Yeager

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Todd Lester



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Purchaser:
(Mailed or Delivered)

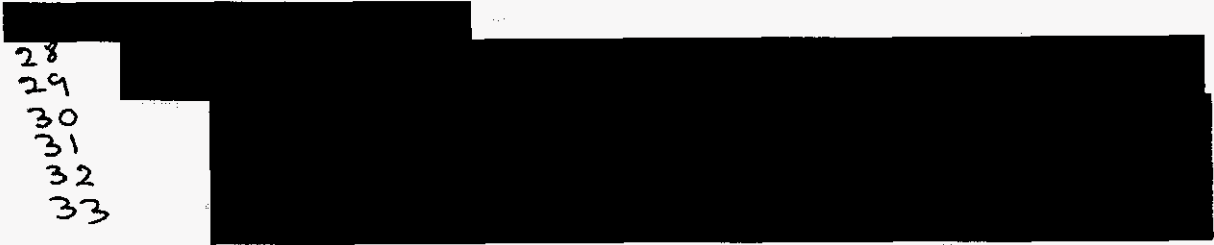
C/O Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
Attn: H. T. Young, Project General Manager
with copies to:

C/O Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408-0420
Attn: R. M. Posso, Integrated Supply Chain

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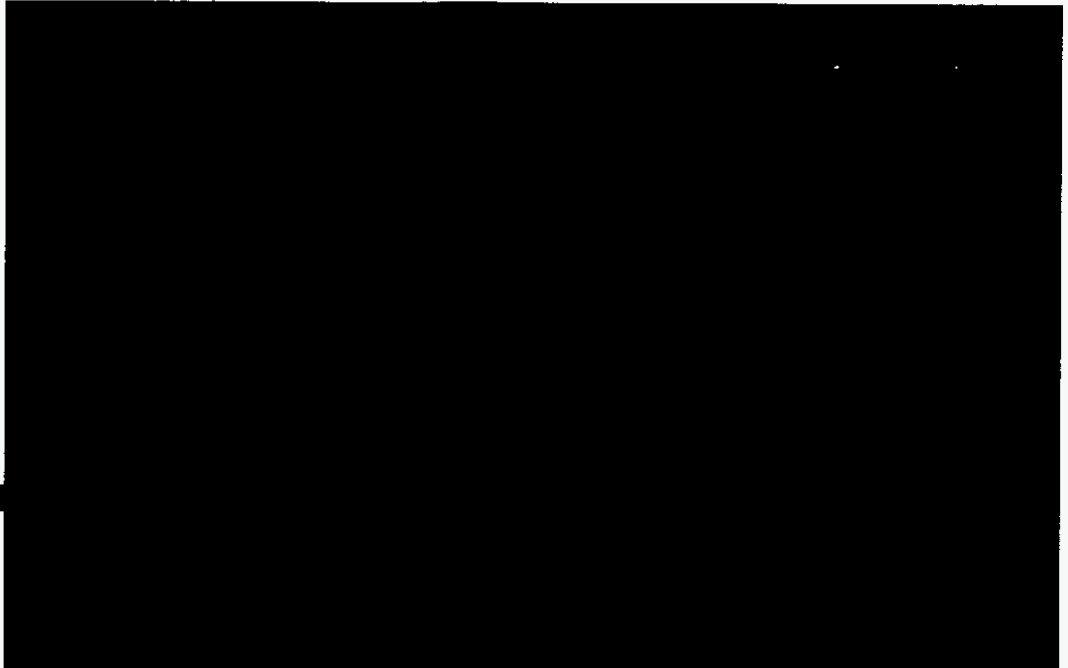


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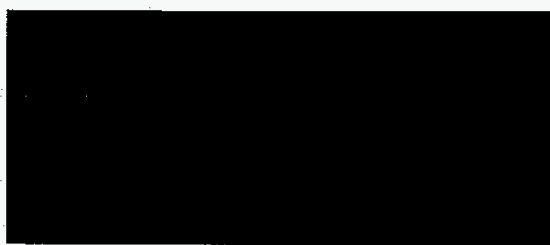
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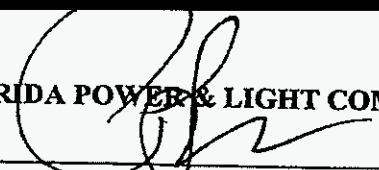
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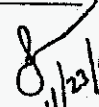


FLORIDA POWER & LIGHT COMPANY

BY: 
NAME: Robert L. McGrath
TITLE: Senior Vice President
DATE: 11/23/04

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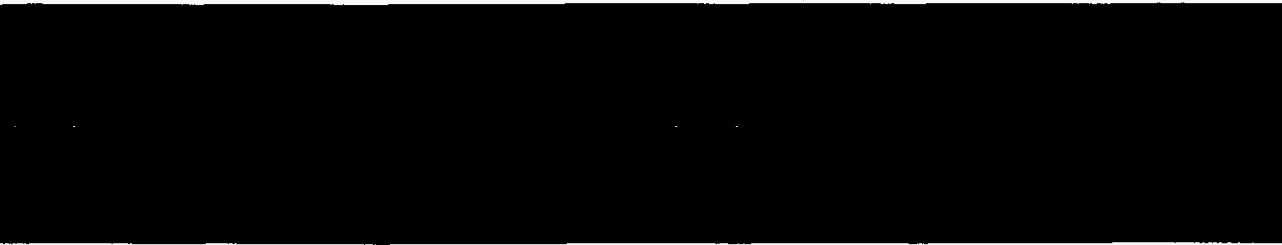
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One copy Purchaser
Florida Power and Light Company
700 Universe Blvd.
Juno Beach, FL 33408-0420
Attention: Manager of Contracts CPM/JB

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Drawings
0 review copies
6 final prints

Purchaser
700 Universe Boulevard
Juno Beach, FL 33408
Attention: Engineering Project Manager



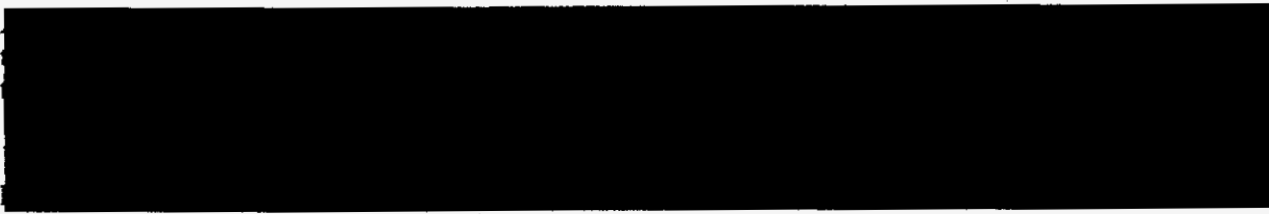
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Specification No.: Florida Power & Light Company

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Prepared By: FPL

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CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

P-131 *[Signature]*



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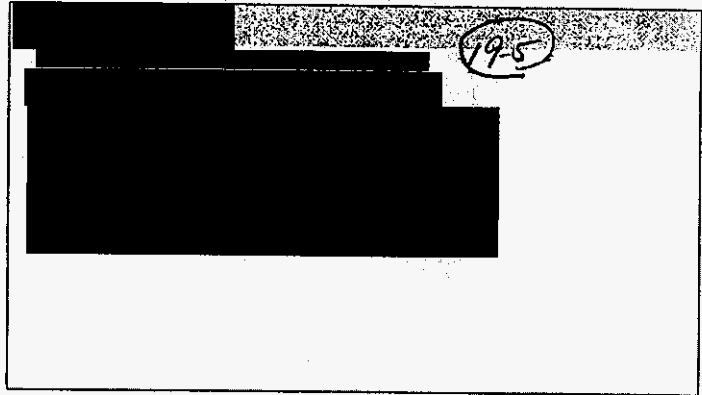
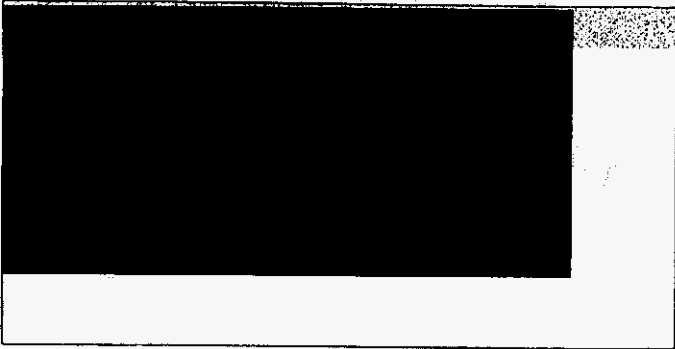
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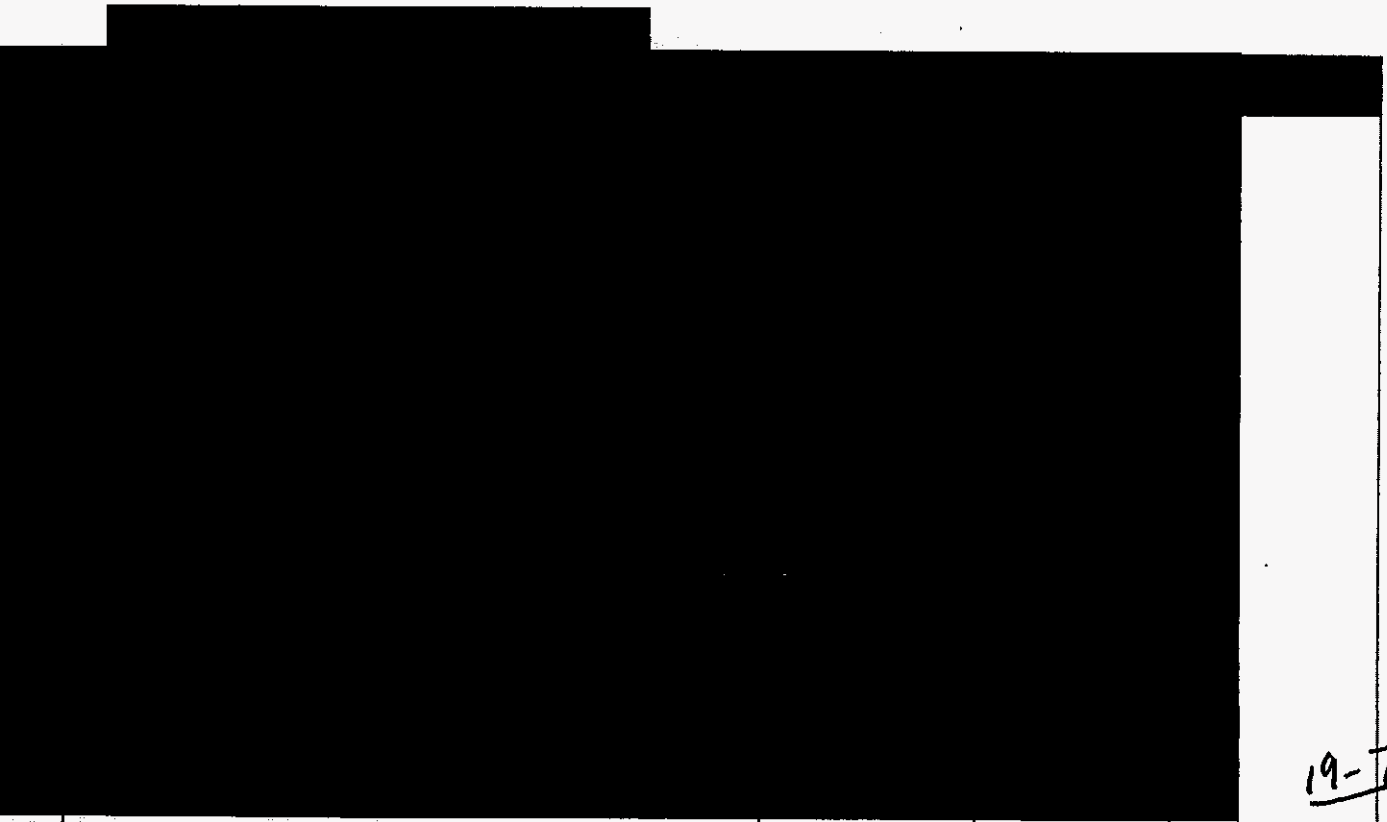
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Ship To:
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035



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If further information is required call Agent: JAMES PAGE	AUTHORIZED SIGNATURE:	DATE:
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CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

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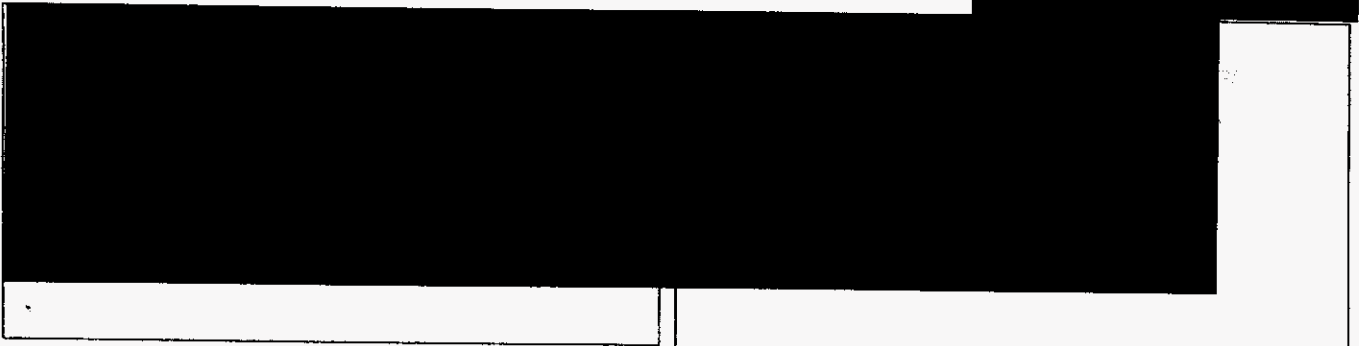
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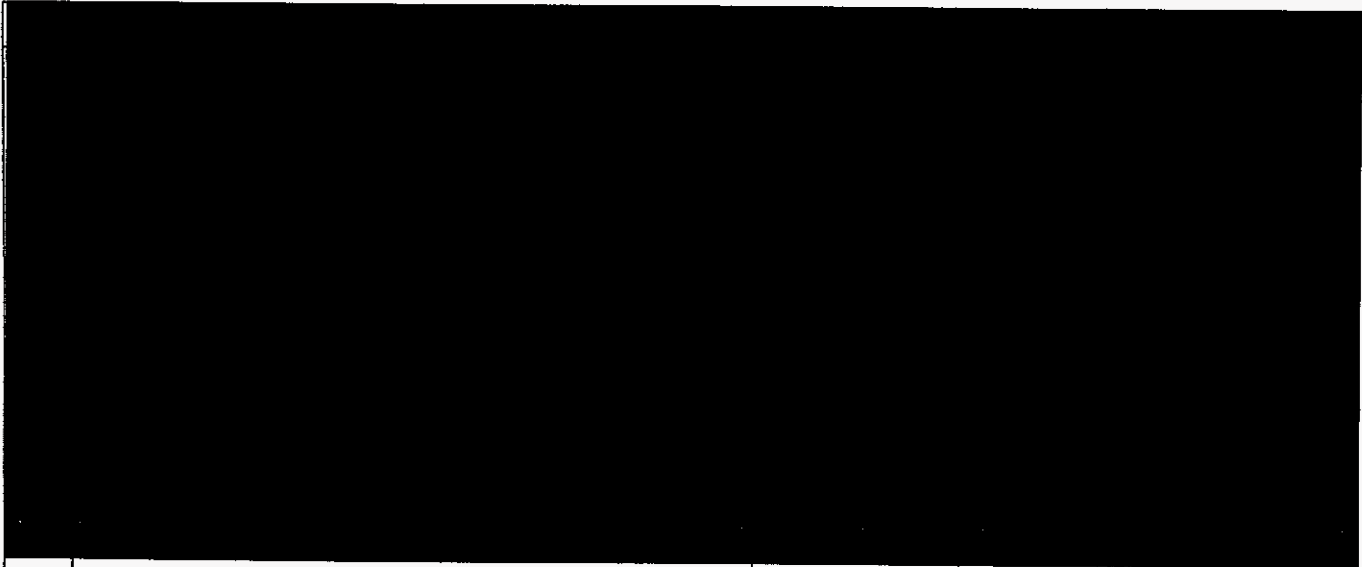


Ship To:
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035



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If further information is required call
Agent: MARK WARONICKI

AUTHORIZED
SIGNATURE:

DATE:



19-8

CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

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Title: *Jashila International Corp.*



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Ship To:

FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035



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If further information is required call
Agent: MARK WARONICKI

AUTHORIZED
SIGNATURE:

DATE:

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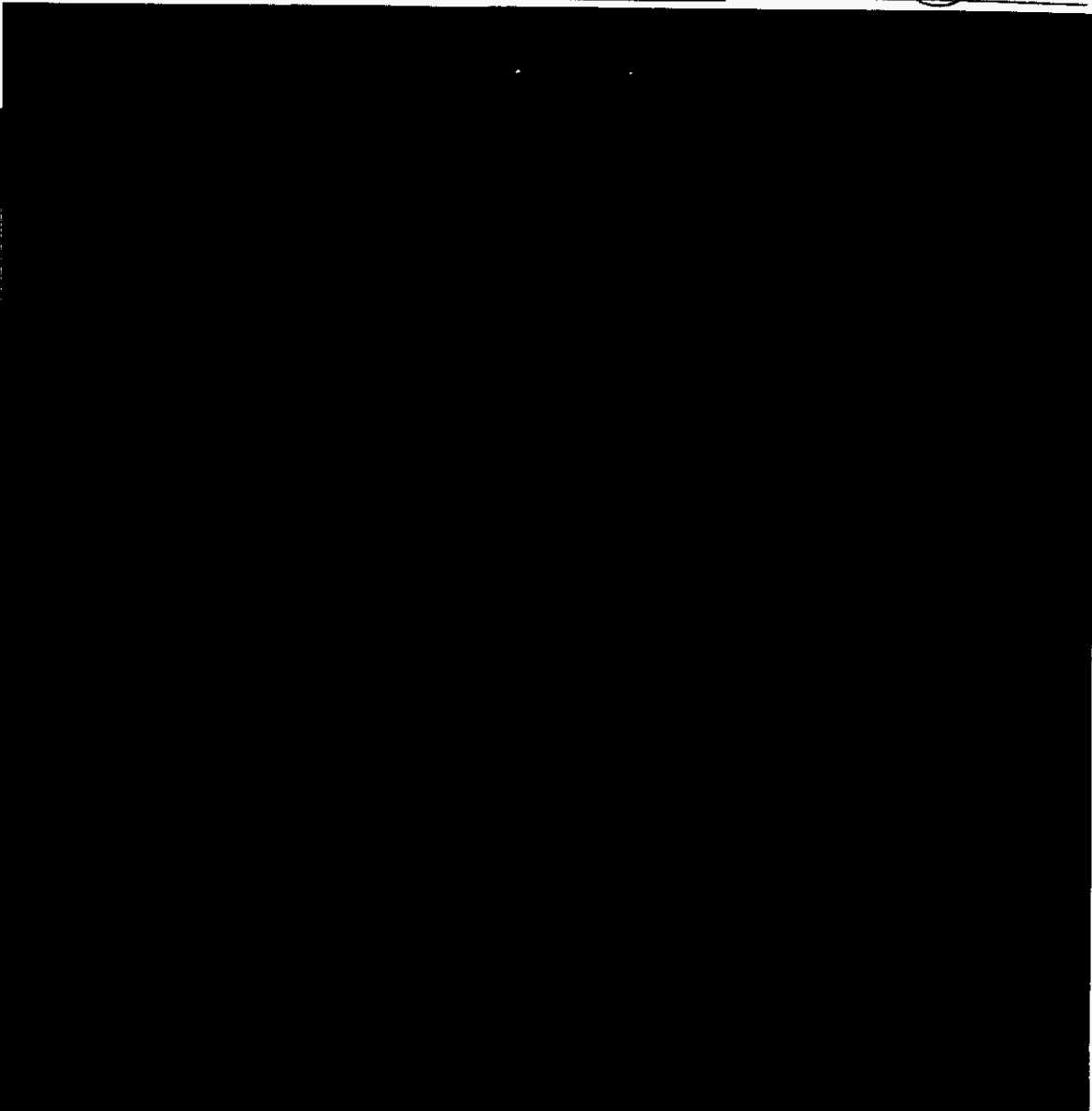
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FLORIDA POWER & LIGHT COMPANY

Signature:

Name (Print)

Title (Print)

Date:

James R. Page
JAMES R. PAGE
AUDITING SPECIALIST
6/7/05

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JRP

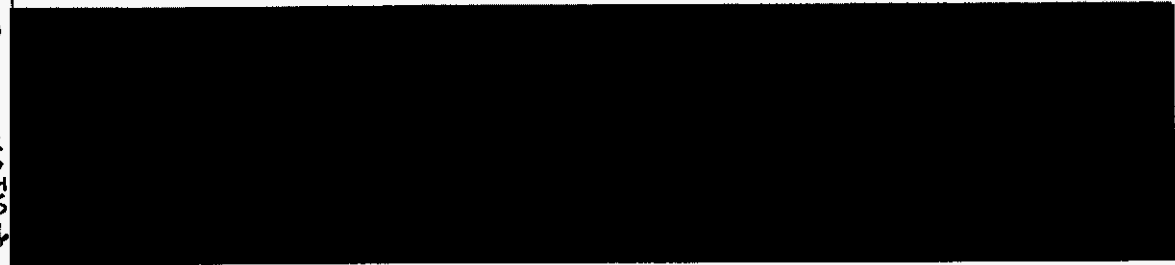
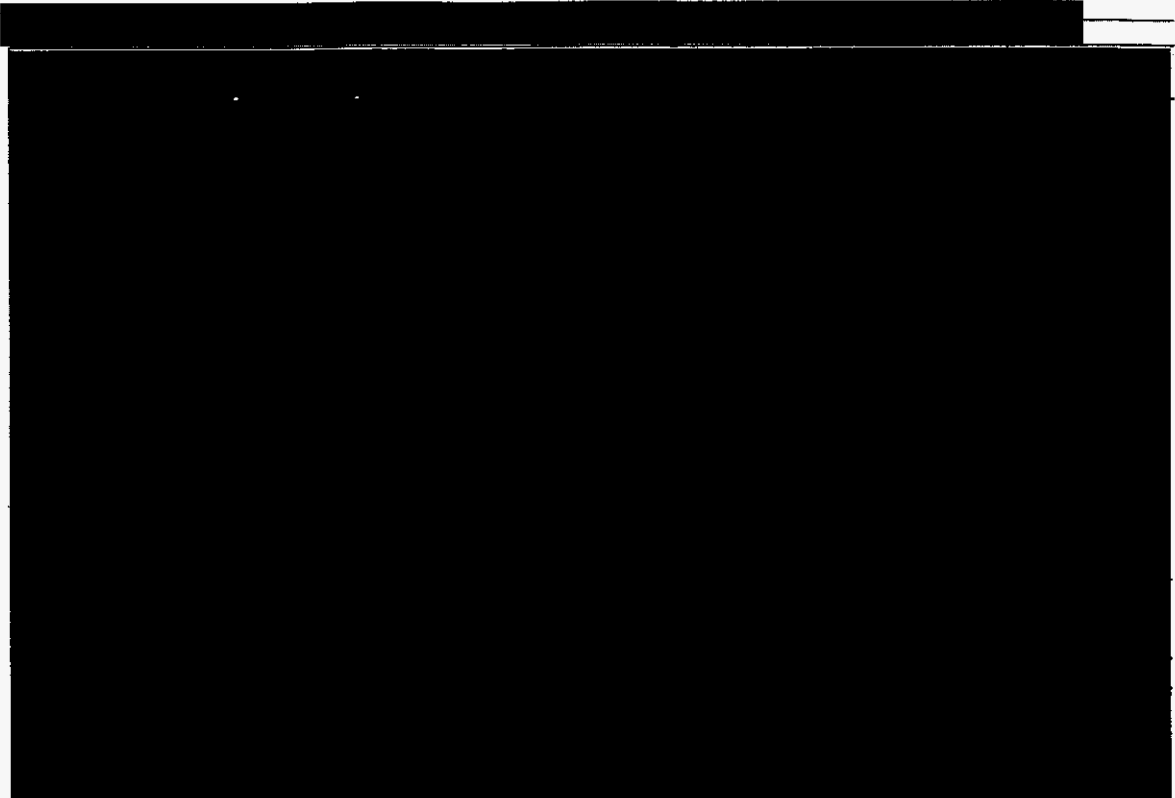


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[Redacted]

Name (Print) _____
 Title (Print) _____
 Date: _____

Authorization:
FLORIDA POWER & LIGHT COMPANY

Signature: *[Signature]*
 Name (Print) E. J. RUTKOWSKI
 Title (Print) SR. SOURCING SPEC.
 Date: 3/15/07

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Date Created: 02/19/2007

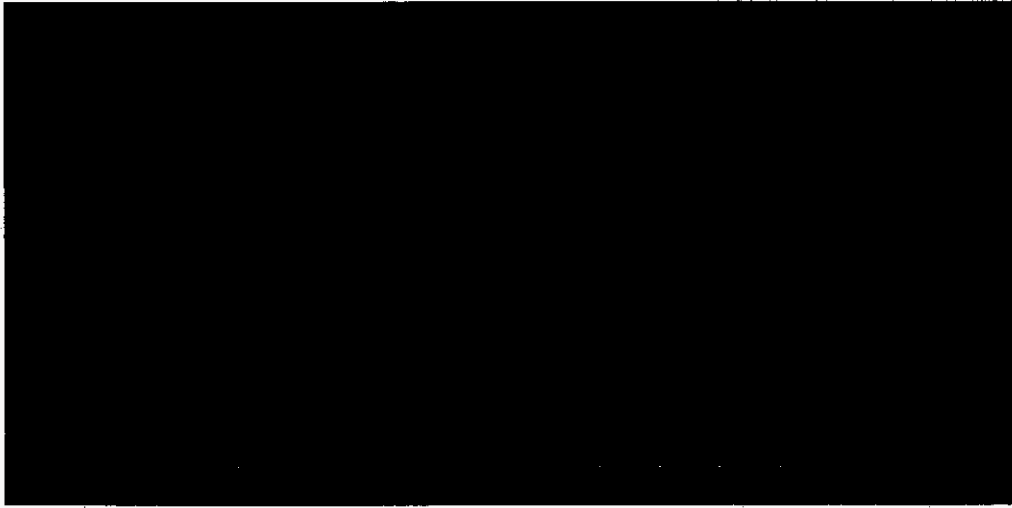
Created By: Todd Lester



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Project Manager Approval: Tom Young/PGD/FPL at 03/13/2007 08:45:58 AM

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Level 1 Standard Approvers

Level 1 Non-Standard Approvers Todd Lester/PGD/FPL

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Level 2 Standard Approvers

Level 2 Non-Standard Approvers Patsy Scoville/FPL Energy/FPL

Level 3

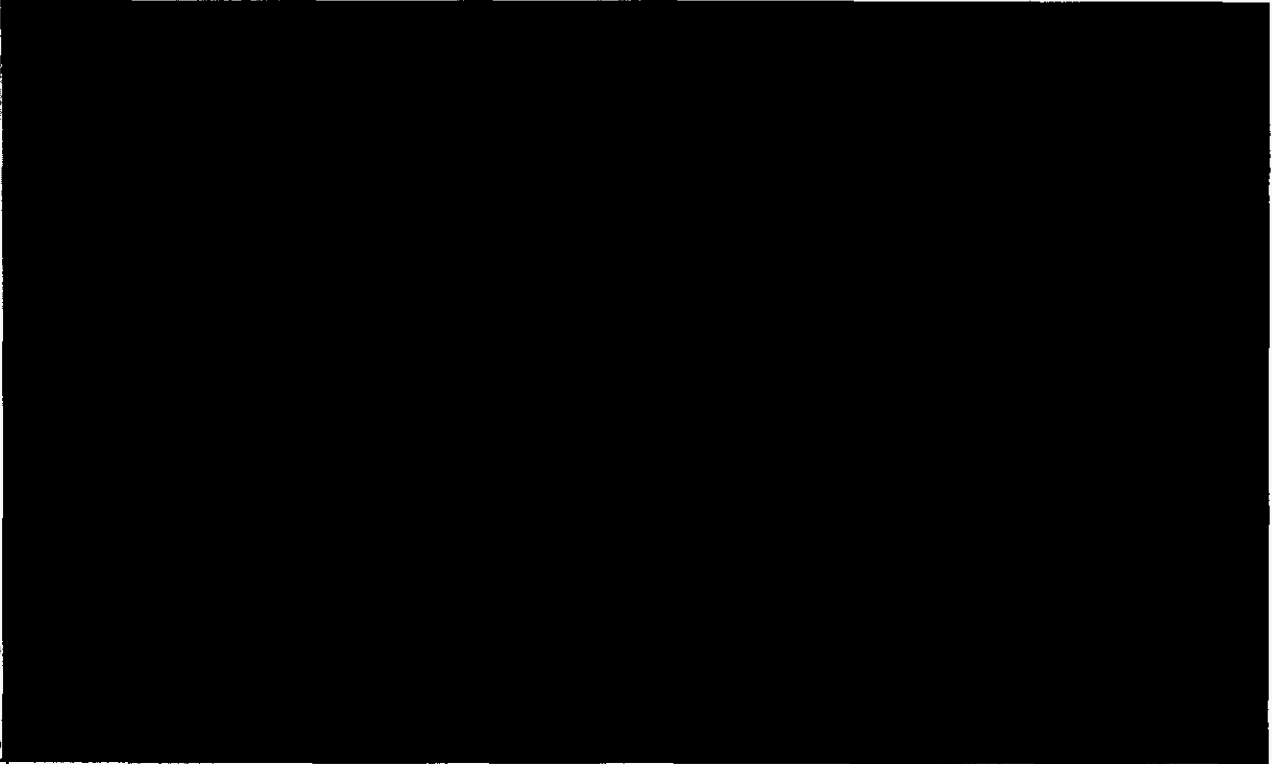
Level 3 Standard Approvers

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Level 3 Non-Standard Approvers	Edward Rutkowski/ISC/FPL
CC People (Read Access Only):	Joseph Daley/ISC/FPL
Final Authorizer Name:	Bill Yeager

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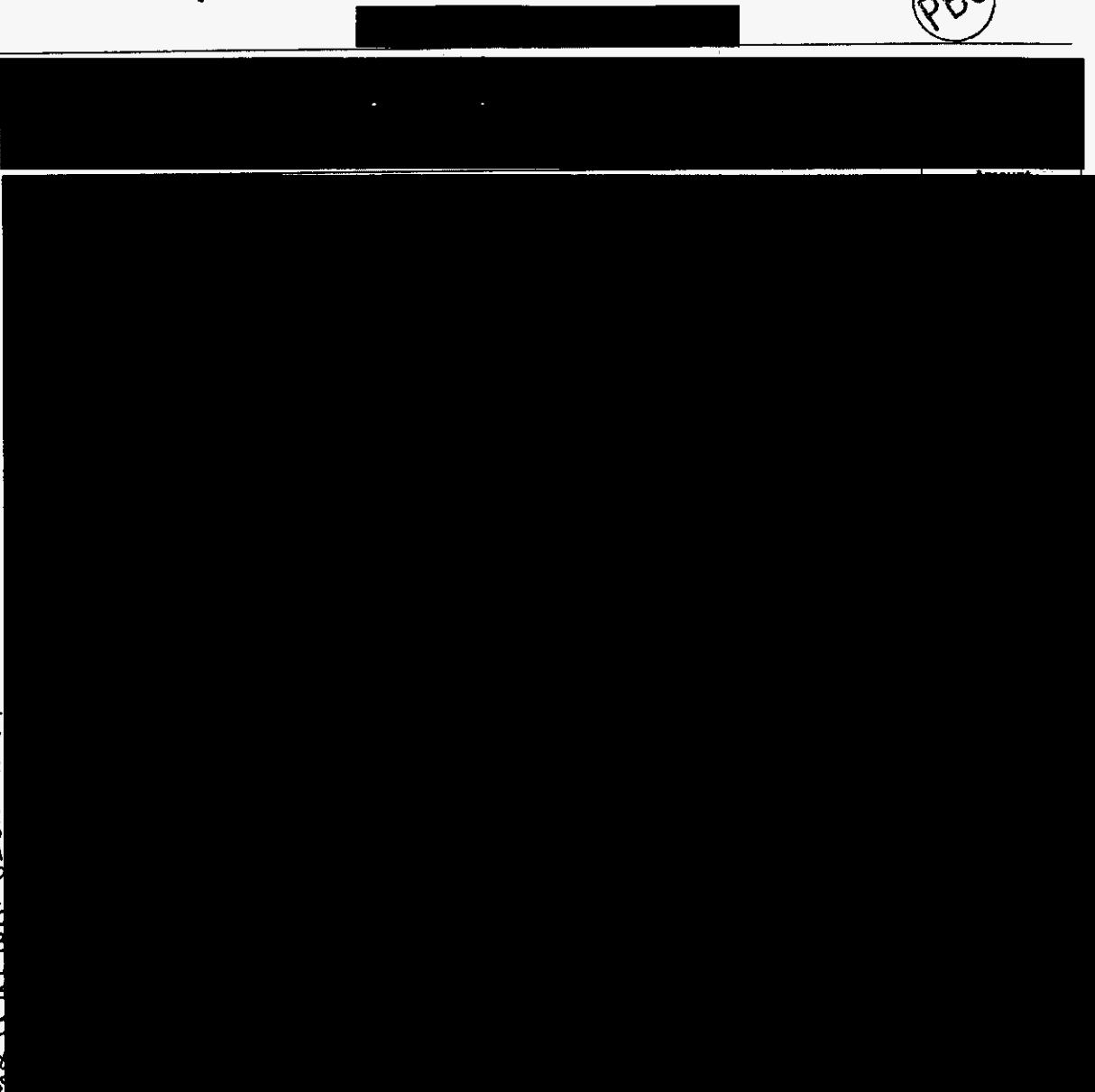
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FLORIDA POWER & LIGHT COMPANY

Signature: James R. Page
Name (Print) JAMES R. PAGE
Title (Print) COMPLIANCE SPECIALIST
Date: 9/26/05

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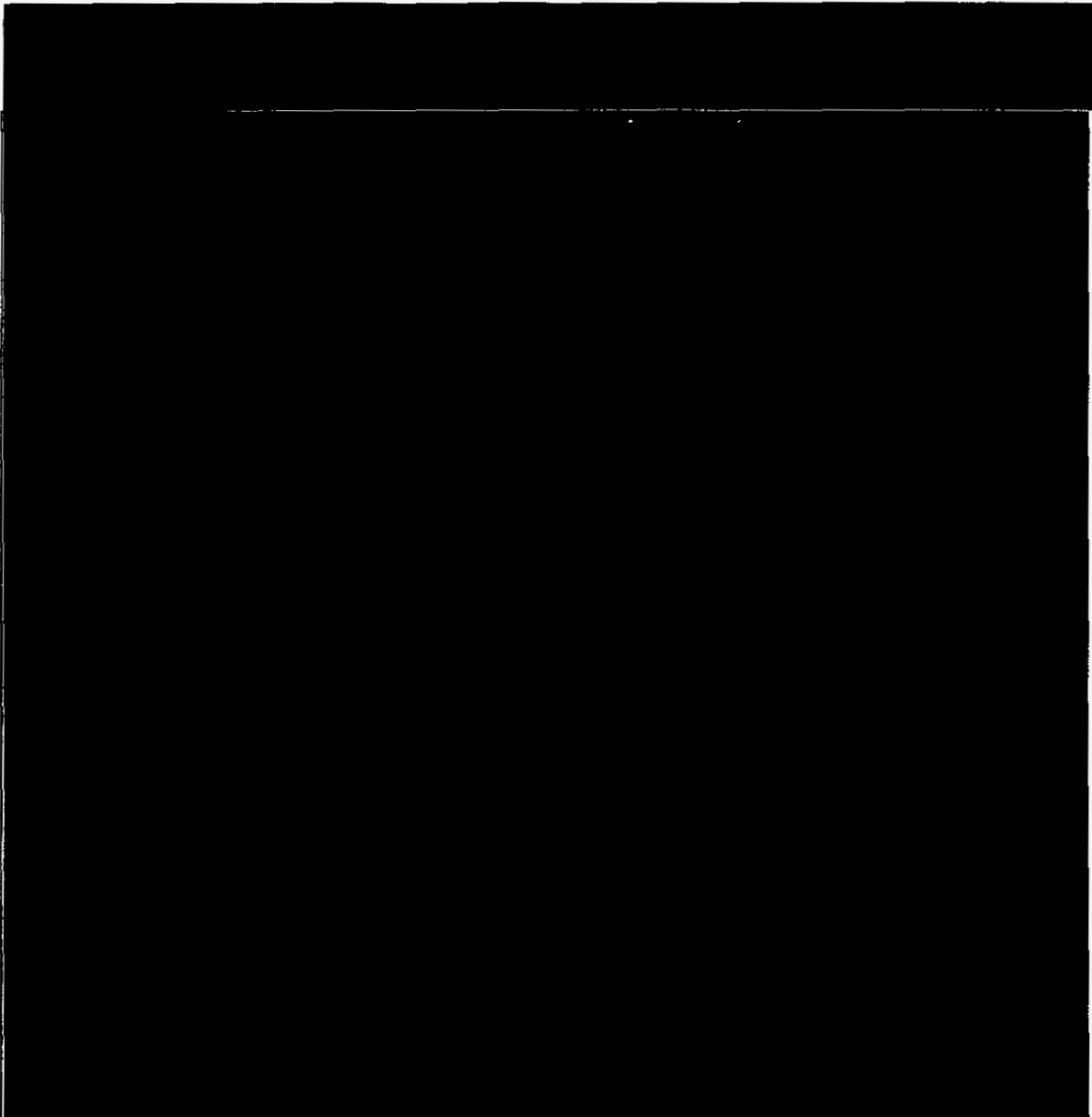
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FLORIDA POWER & LIGHT COMPANY

Signature: James R. Page
Name (Print): JAMES R. PAGE
Title (Print): ACCOUNTS SPECIALIST
Date: 3/29/06

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Date Created: 02/09/2006

Created By: Brian Donovan



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Project Manager Approval: Tom Young/PGD/FPL at 02/09/2006 07:45:22 AM

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A large, dark, textured rectangular area covering most of the page's content, indicating redaction. Below this area is a table with four rows of text: 'Level 1 Standard Approver: Brian Donovan/FPL Energy/FPL', 'Level 1 Non-Standard Approver:', 'Level 2 Standard Approver:', and 'Level 2 Non-Standard Approver: Tom Young/PGD/FPL'. The bottom row is labeled 'Level 3:'.

19-8
2.2
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Level 3 Standard Approvers	
Level 3 Non-Standard Approvers	James Page/HR/FPL
CC People (Read Access Only)	James Page/HR/FPL
Final Authorizer Name	Bill Yeager
[REDACTED]	
Approver	Status
Approvers	
Brian Donovan	Approved
Tom Young	Approved
James Page	Approved
Final Approver	
Bill Yeager	Approved

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FLORIDA POWER & LIGHT COMPANY
SOLEY FOR CONSENTING TO FLPP, LLC EXECUTION
Signature: [Signature]
Name (Print) William Torres
Title (Print) VP EPC
Date: 2/20/07

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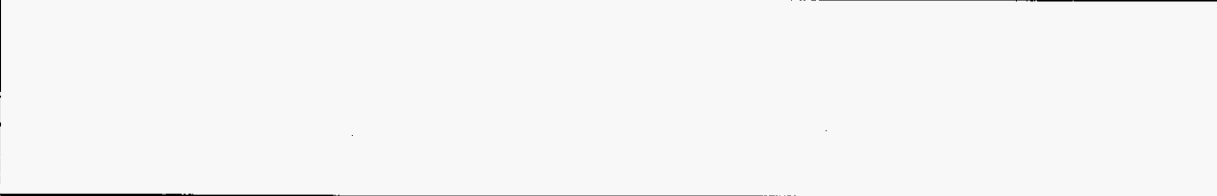
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SOURCE _____

Consented to by
FLORIDA POWER & LIGHT COMPANY

Signature: Cathy Feder-Perr
Name (Print) Cathy Feder-Perr
Title (Print) Assistant Superintendent
Date: 12/28/07

19-8
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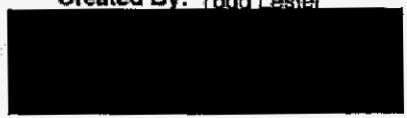
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Date Created: 09/20/2007

Created By: Todd Lester



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Project Manager Approval: Tom Young/PGD/FPL at 11/29/2007 07:53:45 AM

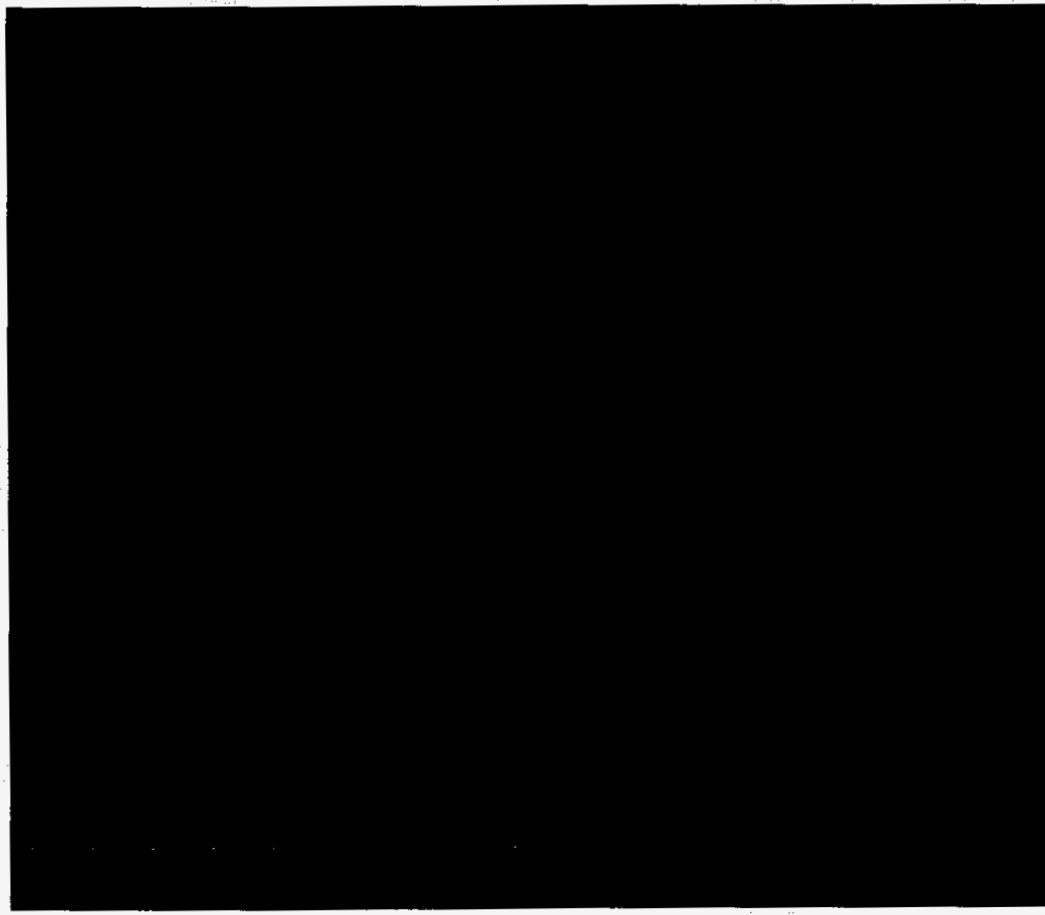
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Level 1 Standard Approvers

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Level 3 Standard Approvers

Level 3 Non-Standard Approvers

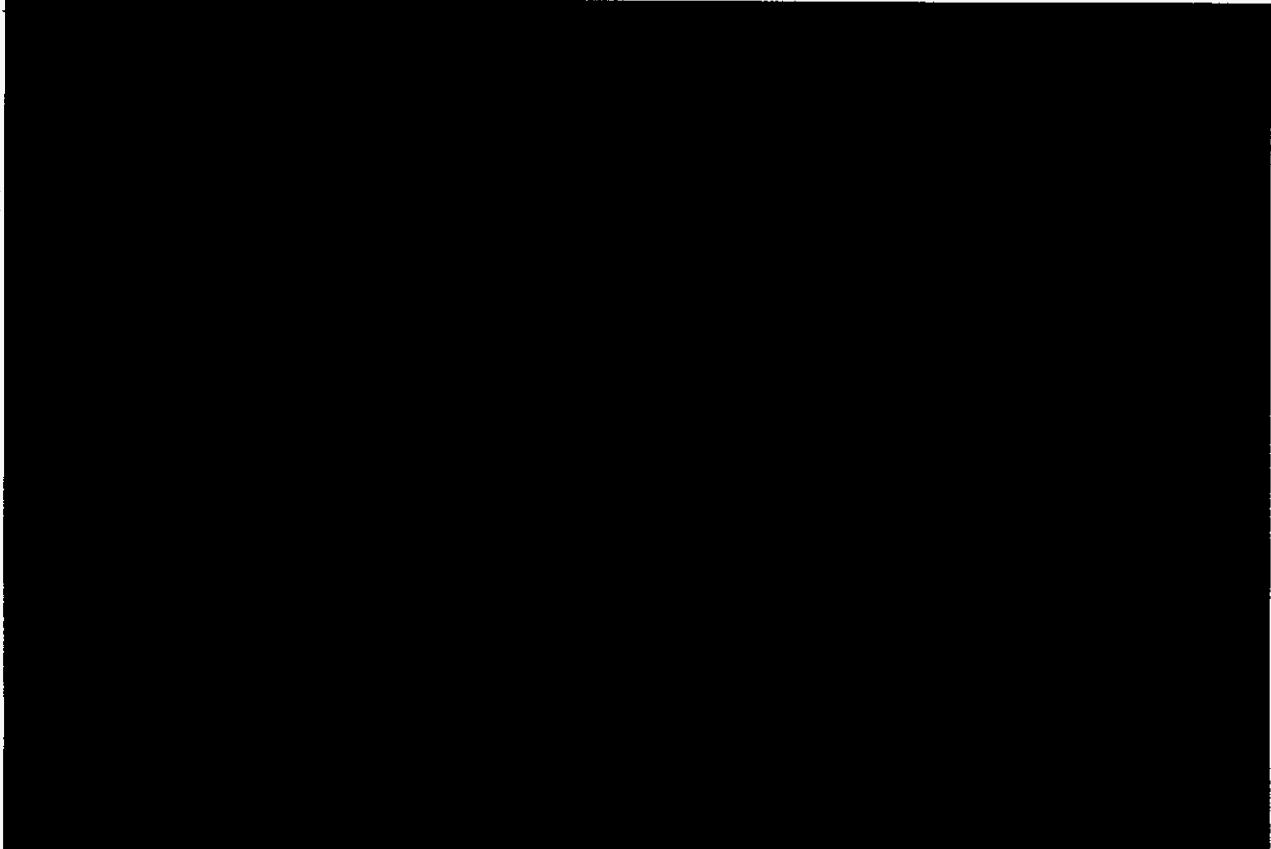
Cathleen Feder-Perr/ISC/FPL

CC People (Read Access Only):

Joseph Daley/ISC/FPL

Final Authorizer Name:

Bill Yeager



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02/27/09

Title: CCO #7

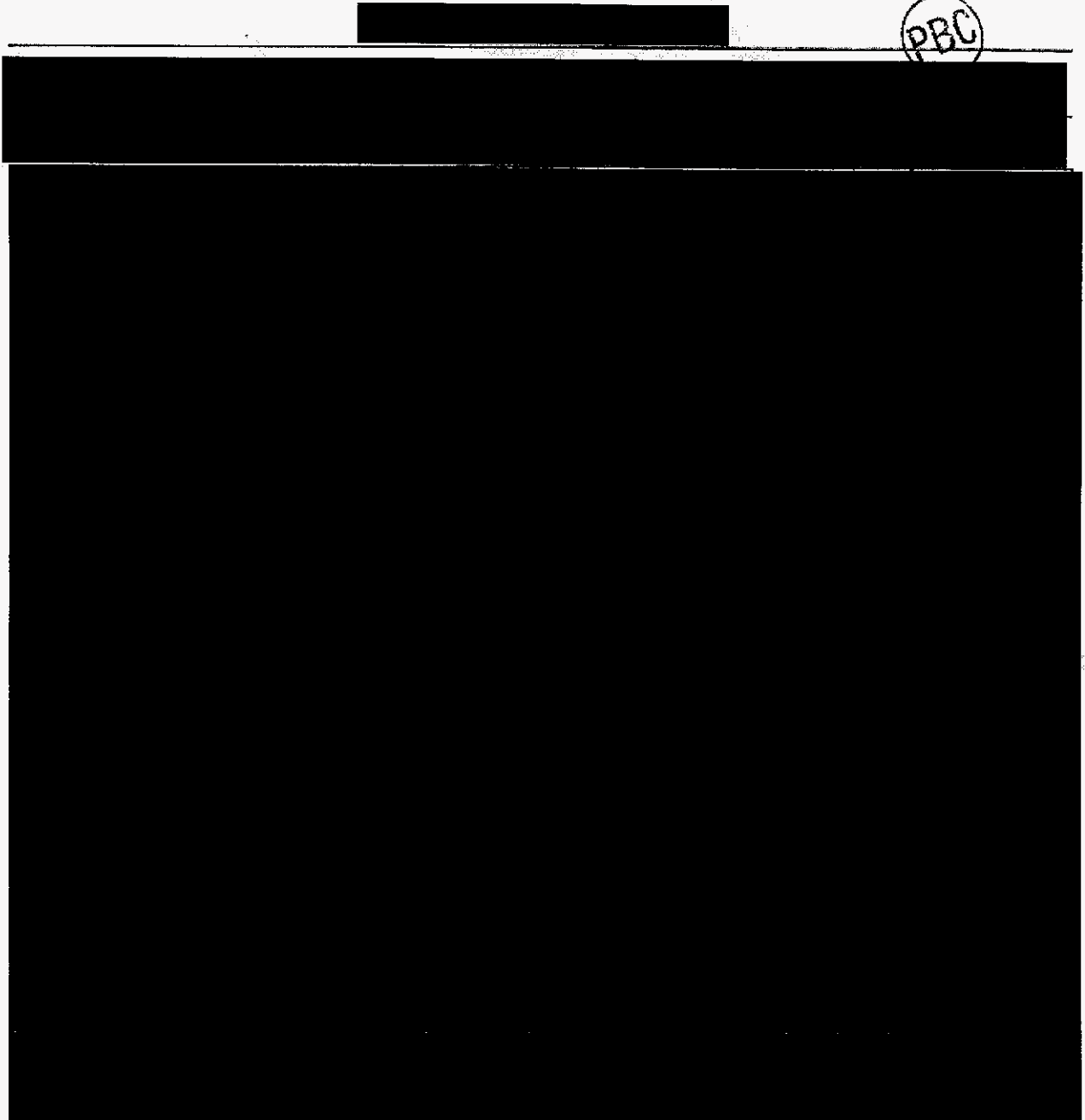
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Consented to by
FLORIDA POWER & LIGHT COMPANY

Signature: Cathy Feder-Perr
 Name (Print) Cathy Feder-Perr
 Title (Print) Sr Sourcing Specialist
 Date: 12/28/07

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(Mailed or Delivered)
Florida Power & Light Company (Turkey Point Unit 5)
9700 SW 344th St.
Homestead, FL 33035
Attn: Tom Young - Project General Manager

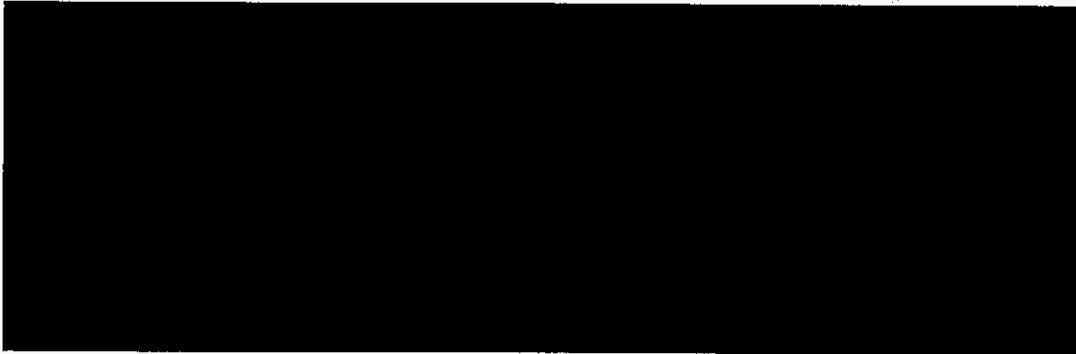
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Engineer

(Mailed or Delivered)
Care of: Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408
Mail Stop CPM/JB
Attention: Dale F. Woltman - Project Engineer

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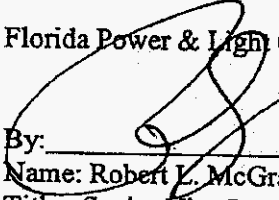


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Florida Power & Light Company

By: 
Name: Robert L. McGrath
Title: Senior Vice President

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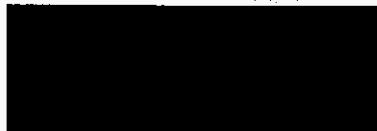
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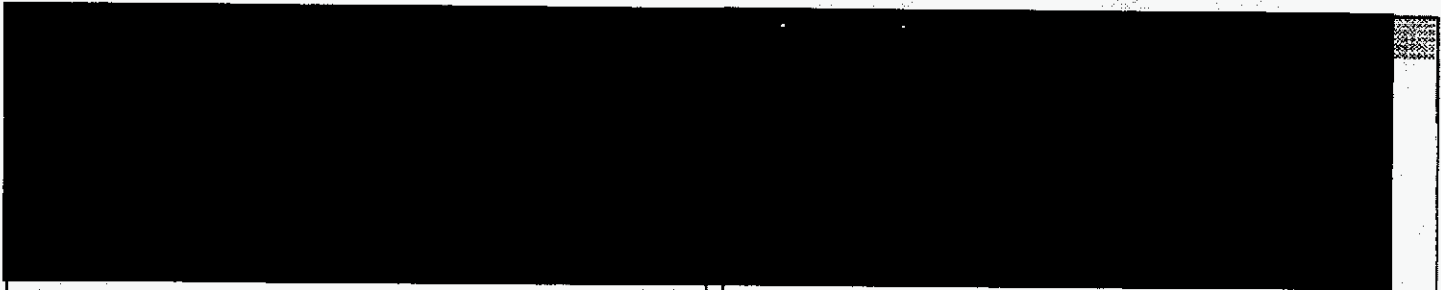
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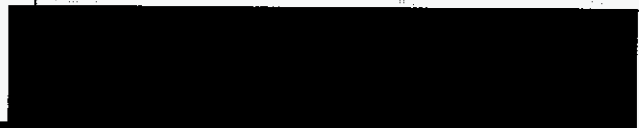
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Ship To:

FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035

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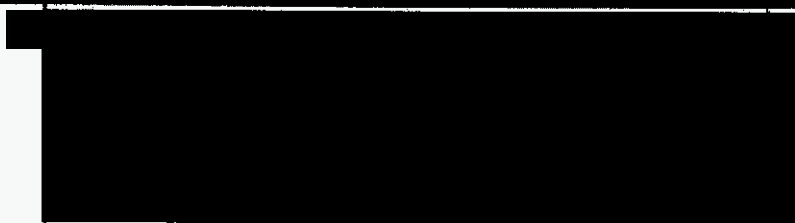
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If further information is required call
Agent: DON KERLEY



AUTHORIZED
SIGNATURE:

DATE:



CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

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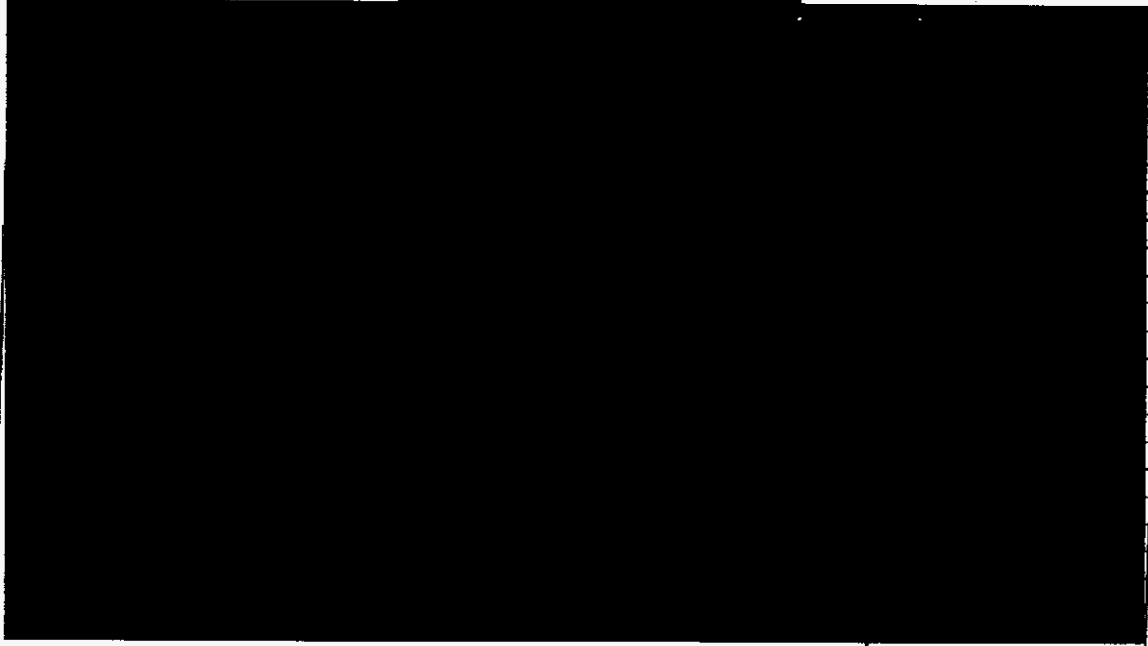
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H/T Murray 7-1-04



Authorization	
Florida Power & Light Company	
Turkey Point Expansion	
By:	
Name (Print)	Robert McGrath
Title (Print)	Senior Vice President
Date:	7-8-04



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Date Created: 01/18/2005

Created By: Brian Donovan

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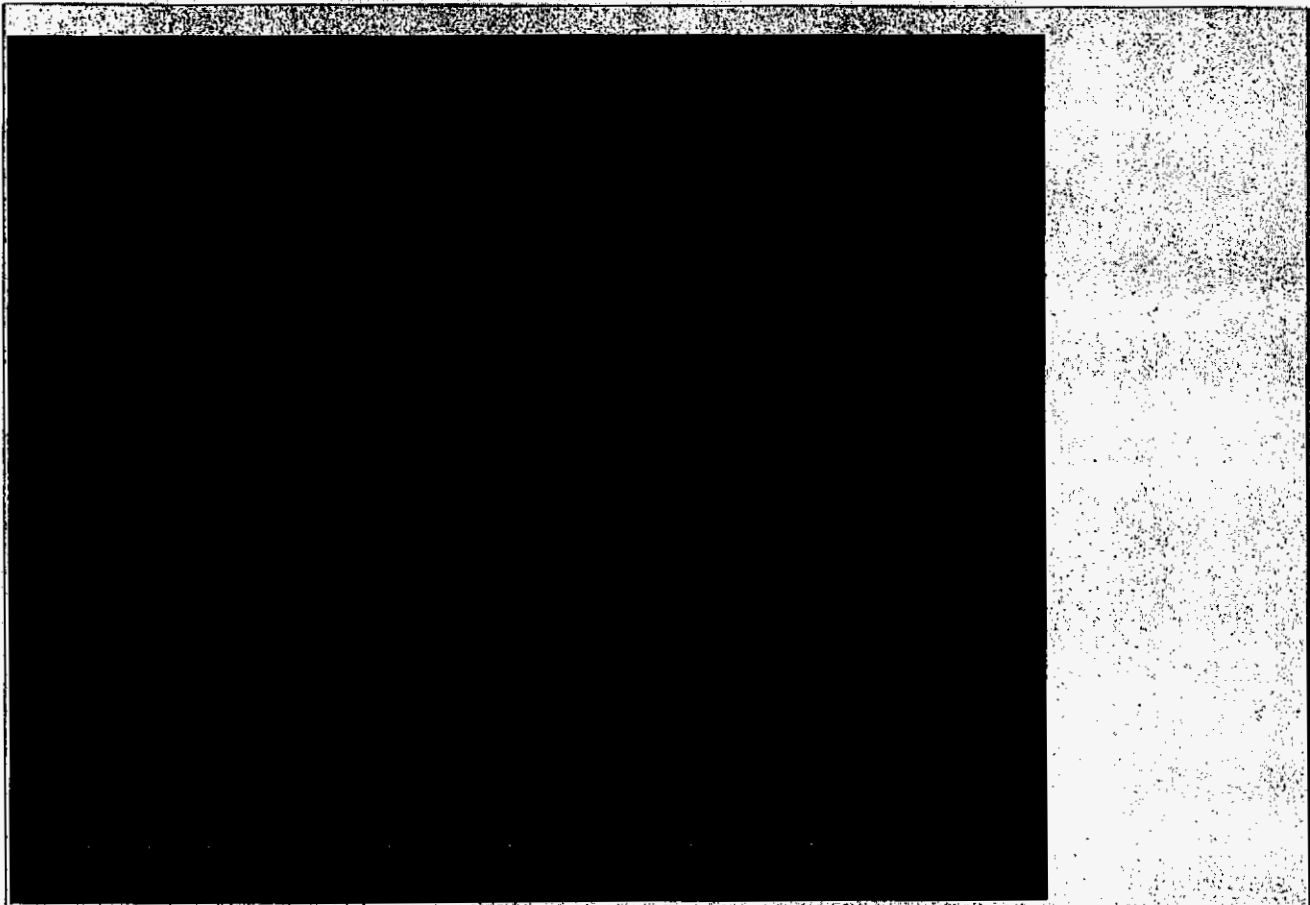


Project Manager Approval: Tom Young/PGD/FPL at 01/18/2005 10:50:05 AM

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Level 1 Standard Approvers:

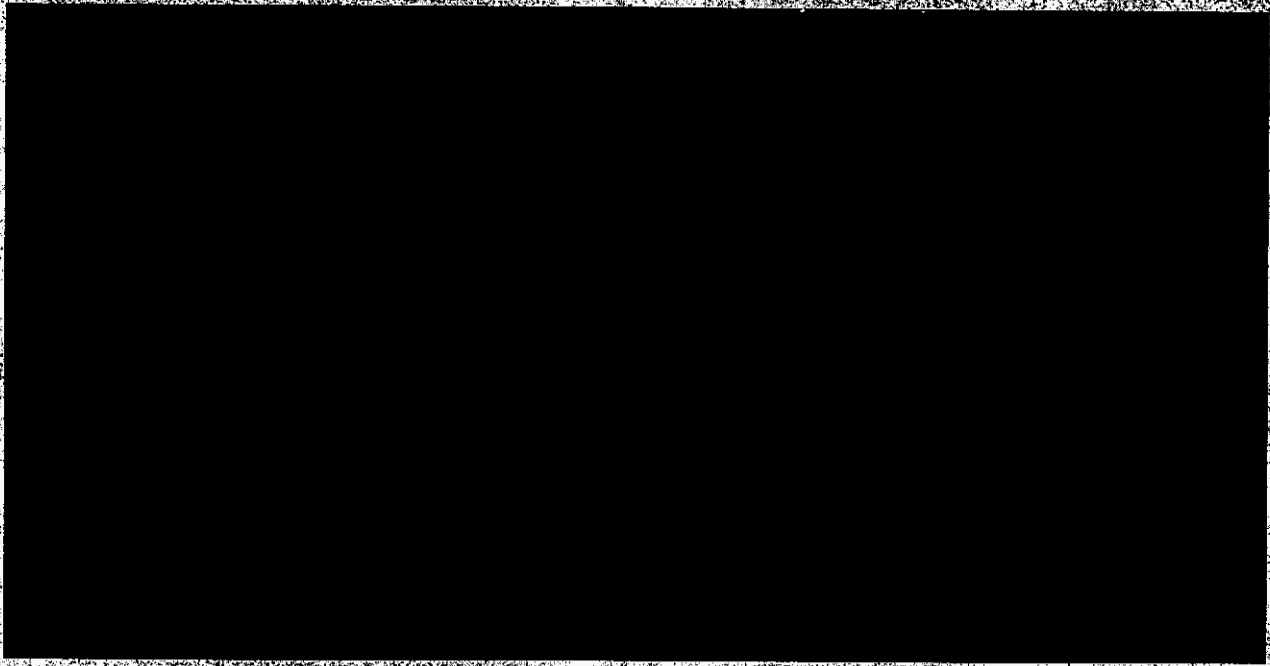
- Brian Donovan/FPL Energy/FPL
- Mike Cannon/PGD/FPL
- Tom Nasby/FPL Energy/FPL
- Tom Sihvola/FPL Energy/FPL

Level 1 Non-Standard Approvers

CC People (Read Access Only): James Page/HR/FPL

19-9
p2

Final Authorizer Name: Bill Yeager/PGBU/EPL



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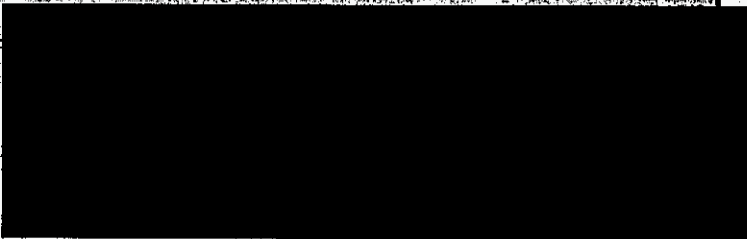
Approver Status

Approvers

Brian Donovan	Approved
Mike Lannon	Approved
T O Nasby	Approved
Tom Sihvola	Approved

Final Approver

Bill Yeager	Approved
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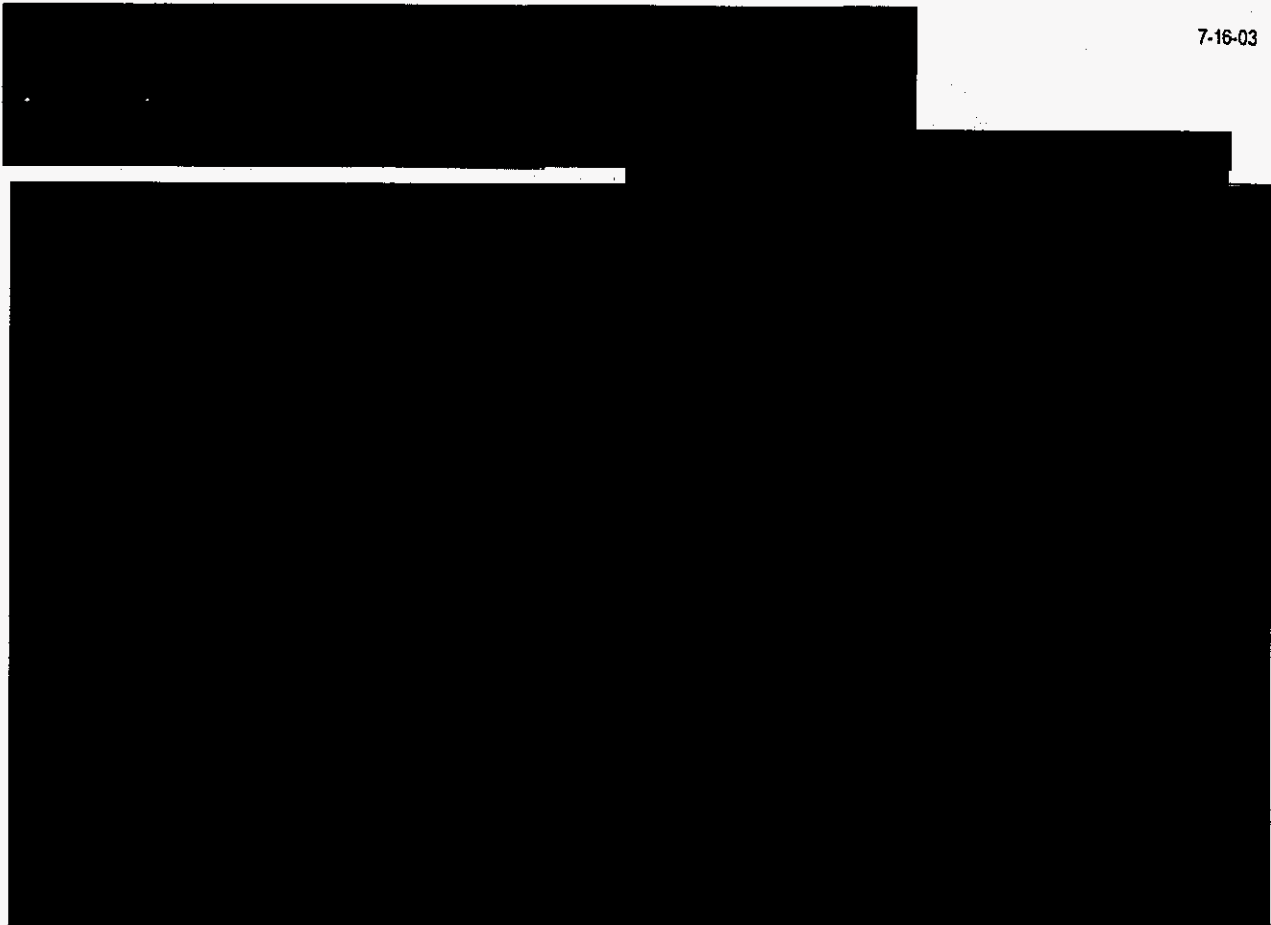
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Project Manager

ROUTE FOR APPROVAL & AUTHORIZATION

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Authorization:
 Florida Power & Light Company
 Turkey Point Expansion

Name (Print) W. L. Yeager
 Title (Print) Vice President
 Signature [Handwritten Signature]
 Date: 1/26/05

JMP
 1/26/05
 19-9
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Ship To:

JUNO BEACH OFFICE
JUNO BEACH
700 UNIVERSE BLVD.
JUNO BEACH FL 33408

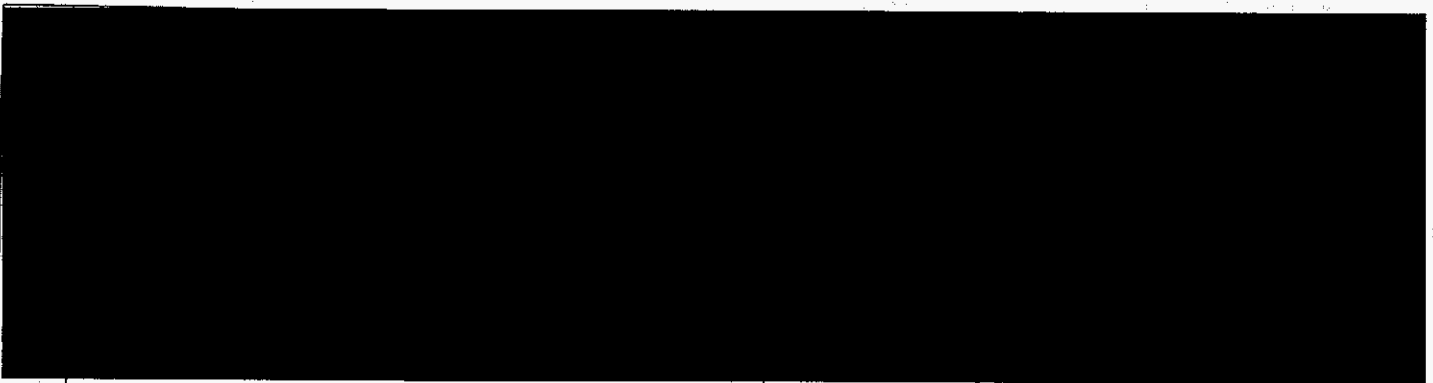
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If further information is required call
Agent: ED RUTKOWSKI

AUTHORIZED
SIGNATURE:

DATE:



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CONFIDENTIAL - RATE CASE AUDIT REQUEST NO. 69

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Ship To:

JUNO BEACH OFFICE
JUNO BEACH
700 UNIVERSE BLVD.
JUNO BEACH FL 33408



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			19-10 P. 2

If further information is required call
Agent: ED RUTKOWSKI

AUTHORIZED
SIGNATURE:

(Signature)

DATE:

6/30/05

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P. 2



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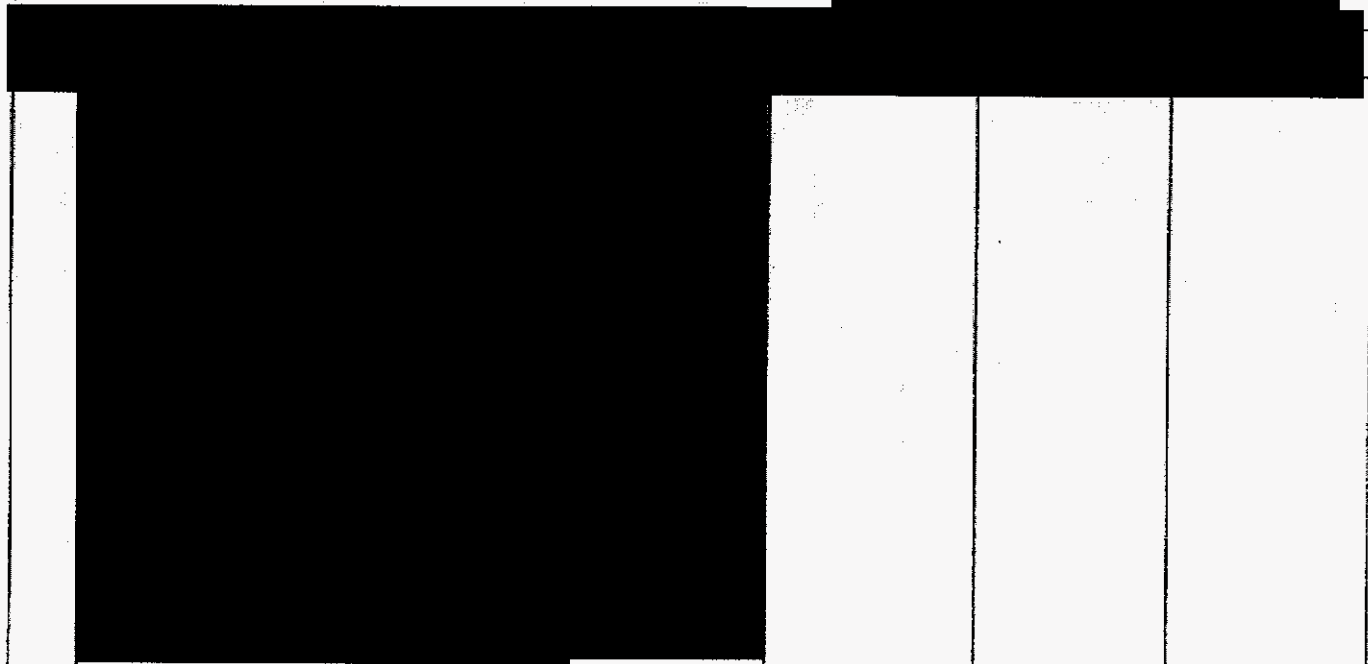
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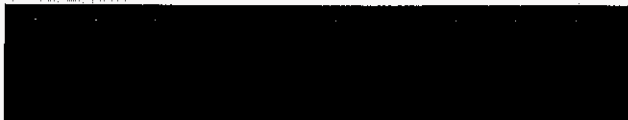
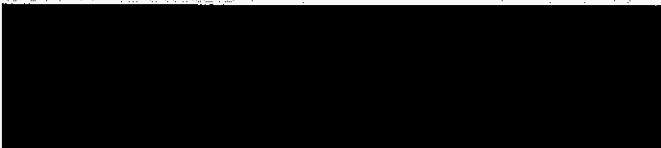
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of Mr. H. T. (Tom) Young, who is the FPL Company Representative, [redacted]



Florida Power & Light Company
PO Box 14000
Juno Beach, Florida 33408
Attention: Invoice Processing CPM/JB



19-10
p. 3



FPL

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By: _____ Date: _____
Title: _____

Return to:
Florida Power and Light Company
Attn: Edward Rutkowski CDP/JS
700 Universe Blvd.
PO Box 14000
Juno Beach, FL 33408-0420

19-10
P.4

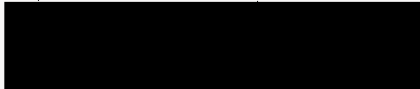
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Florida Power and Light Company
700 Universe Boulevard
Juno Beach, Florida 33408



Attn: Mr. William Yeager, Vice President



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19-10/1
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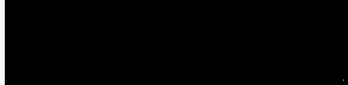
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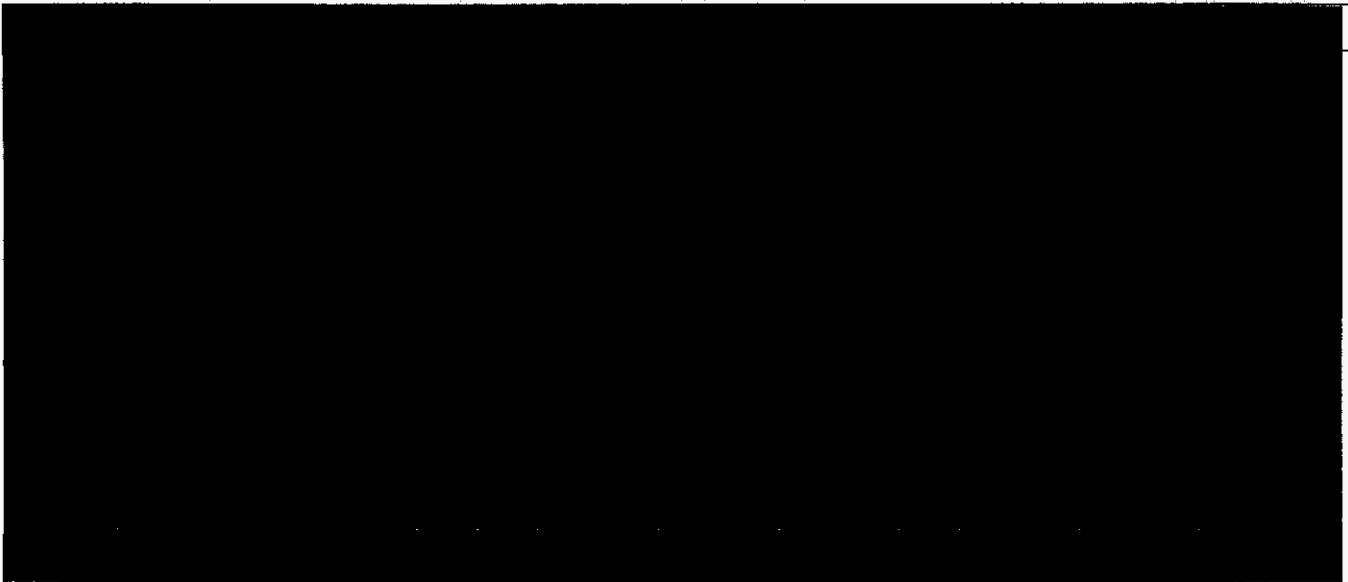
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035

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19-11
P.1

If further information is required call
Agent: ED RUTKOWSKI

AUTHORIZED
SIGNATURE

DATE:

9/7/05

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CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

P.1



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COMPANY REPRESENTATIVE

All work at the Turkey Point Expansion project is subject to the approval and acceptance of our Mr. Tom Young who is Site Project Manager and the FPL Company Representative.

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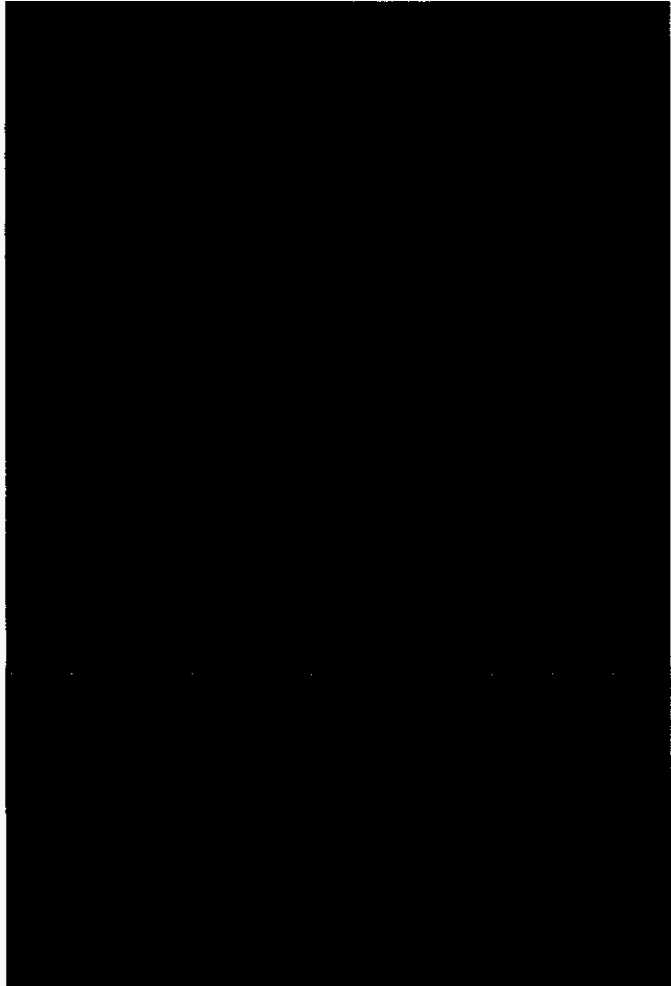
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P-11
P.2

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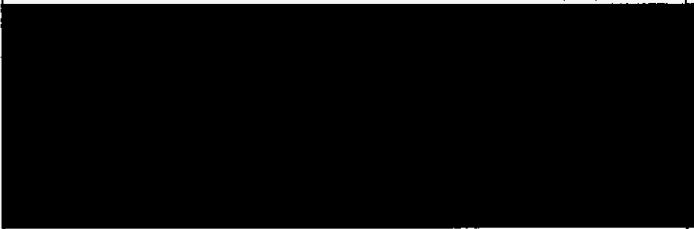


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Title: _____

Return to:
Florida Power and Light Company
Attn: Edward Rutkowski CDP/JP
700 Universe Blvd.
PO Box 14000
Juno Beach, FL 33408-0420



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19-11
P.6

P.6

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Date Created: 08/09/2005

Created By: Mike Lannon



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Project Manager Approval: Tom Young/PGD/FPL at 08/15/2005 05:36:57 PM

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Level 4 Standard Approvers	Steve Retwer/FPL Energy/FPL
Level 4 Non-Standard Approvers	Joei McCorkle/FPL Energy/FPL Bill Brannen/PGD/FPL Thomas Matos/PGD/FPL
Level 2	
Level 2 Standard Approvers	
Level 2 Non-Standard Approvers	Dean Giffard/FPL Energy/FPL
Level 3	
Level 3 Standard Approvers	
Level 3 Non-Standard Approvers	James Page/HR/FPL

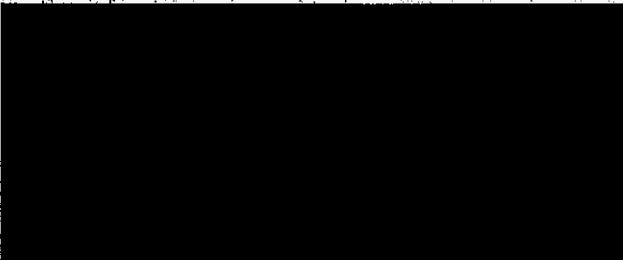
19-11/1

p.3

CC People (Read/Access Only)

Final Authorizer Name: Tom Young/RGD/EPL

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19-11/1
P.4

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[Redacted]

C/O Tom Young

[Redacted]

Short Text (Max 40 characters) Engineering Support PTP-5 Project Cc: T. Young

[Redacted]

M Lannon
P Penta
J. McCorkle

[Redacted] Tom Young

[Redacted]

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[Redacted]

19-11/2

p.1

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Florida Power & Light
700 Universe Boulevard
Juno Beach, FL 33408-2683

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Dear Mr. Tom Young,

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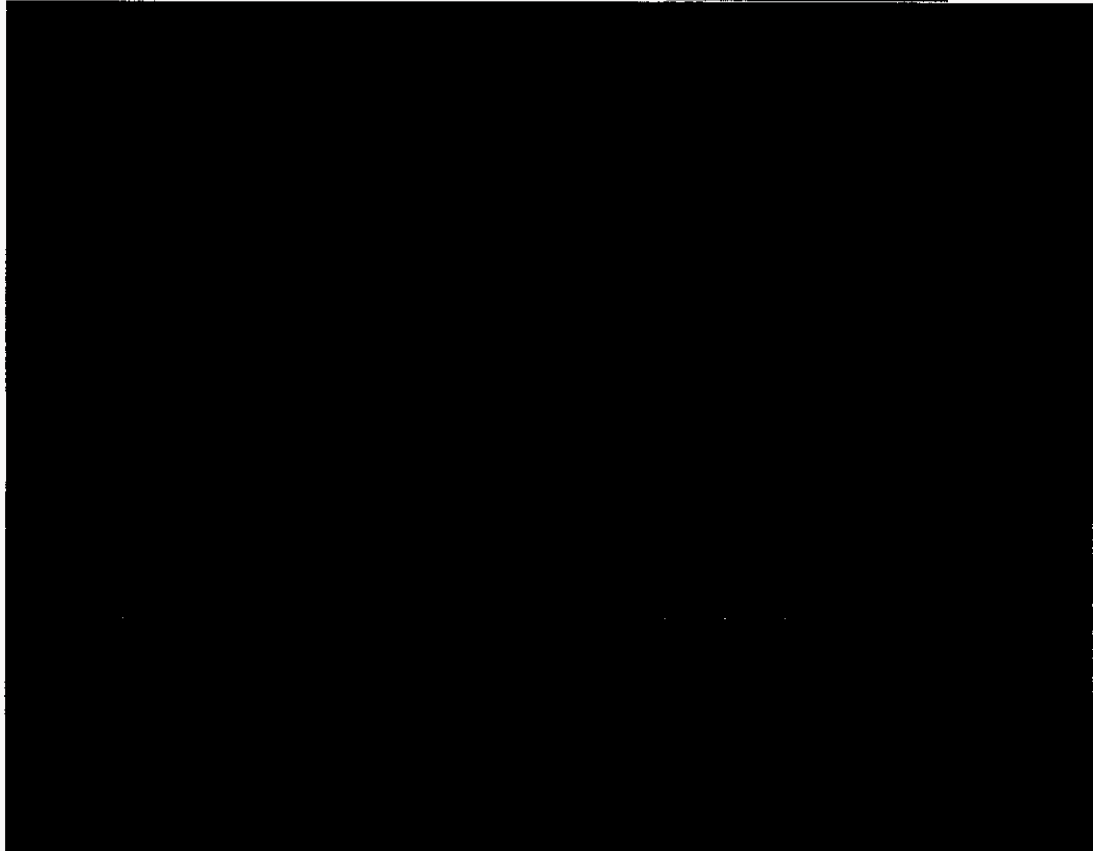


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Bob Bennett



PRIVATE/PROPRIETARY:
No disclosure except by written agreement from TASSC

CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

19-11/2

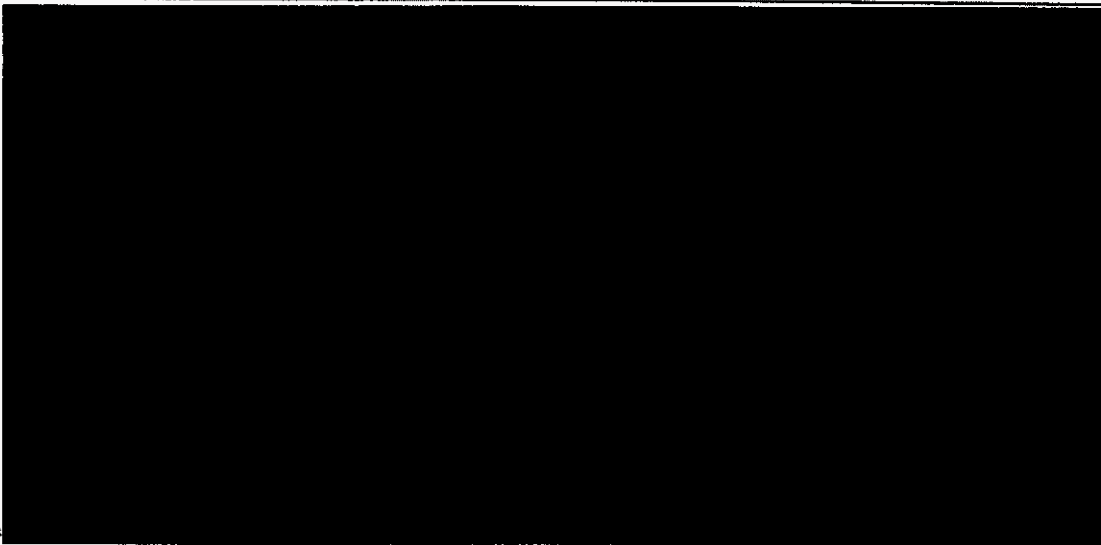
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Buyer/Releaser Name: Ed Rutkowski



Buyer / Releaser Signature:
(Required)

Ed Rutkowski

Date: 9/27/05

Supervisory Review:
(Optional)

Date: 19-11/2

P.4

Rev 2005-03-09



FPL

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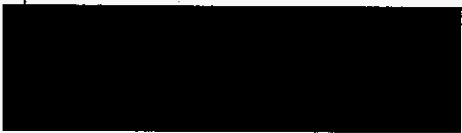
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Ship To:
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035



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CC: E Jantz



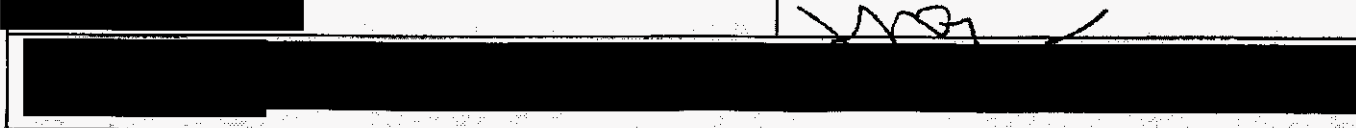
19-12
P.1

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If further information is required call
Agent: JEFF DEPTULA

AUTHORIZED
SIGNATURE:

DATE: 10/7/05



P.1



FPL

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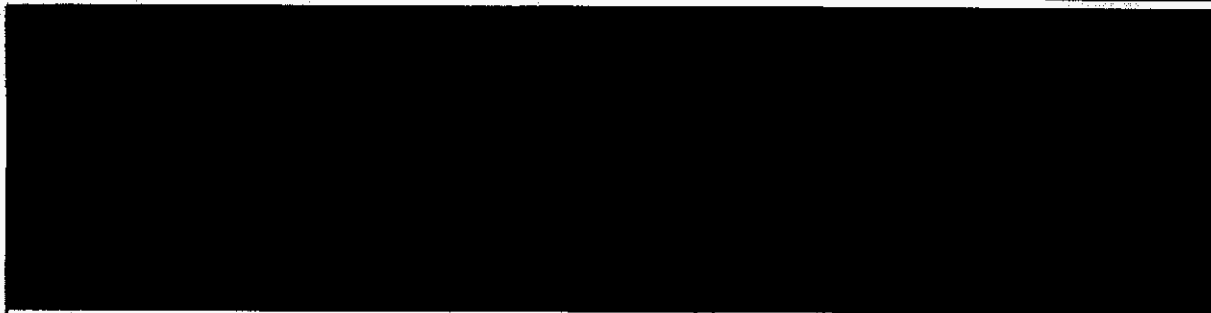
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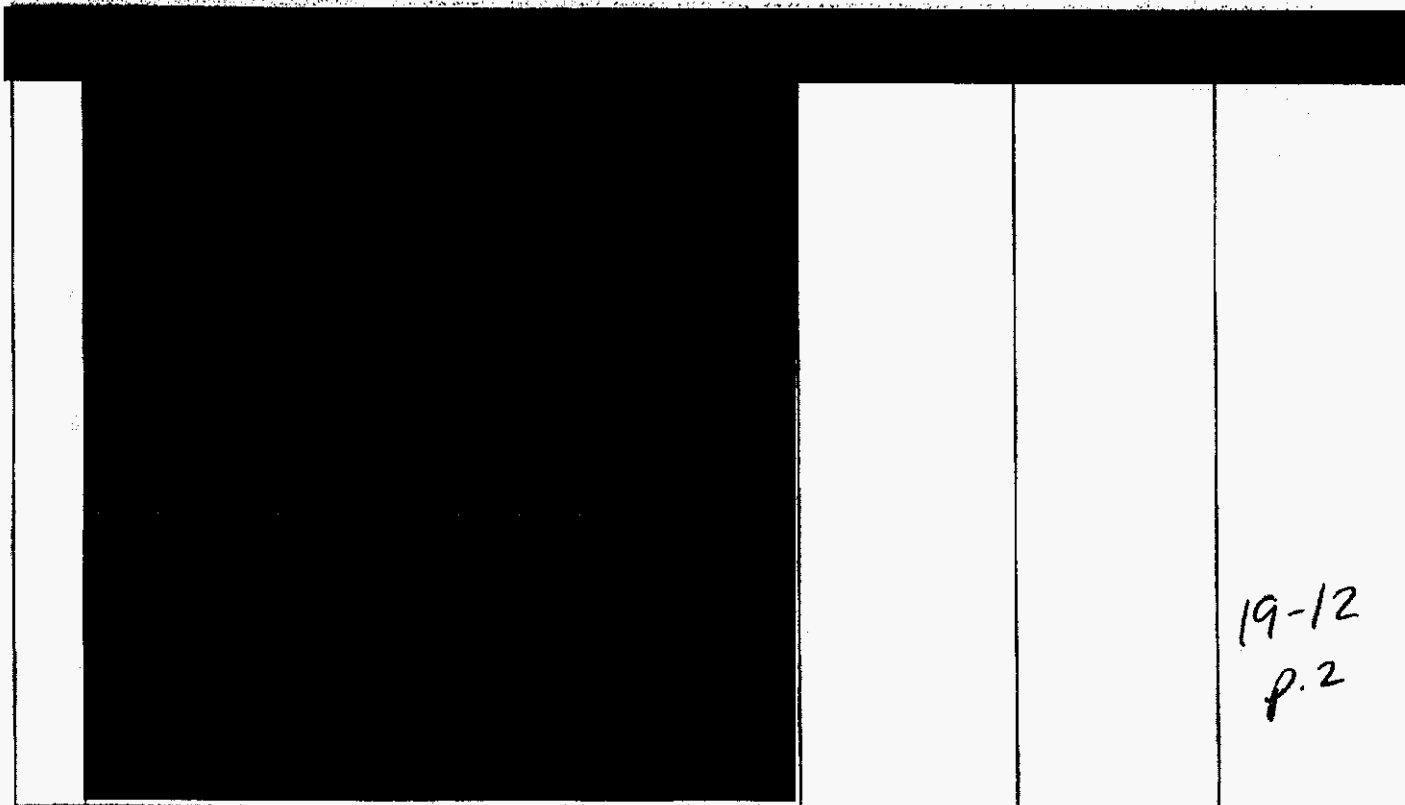
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Ship To:

FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035



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PL 200-317

19-12
p.2

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If further information is required call
Agent: JEFF DEPTULA

AUTHORIZED
SIGNATURE:

DATE: 5/2/05

p.2





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our Mr. Edd Jantz who is the Company Representative.

19-12
p.3



FPL

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INVOICE INSTRUCTIONS

Florida Power & Light Company
700 Universe Blvd.
Juno Beach, Florida 33408
Attn: Invoice Processing, Engineering & Construction

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19-12
p.4



FPL

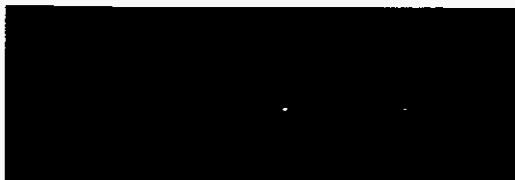
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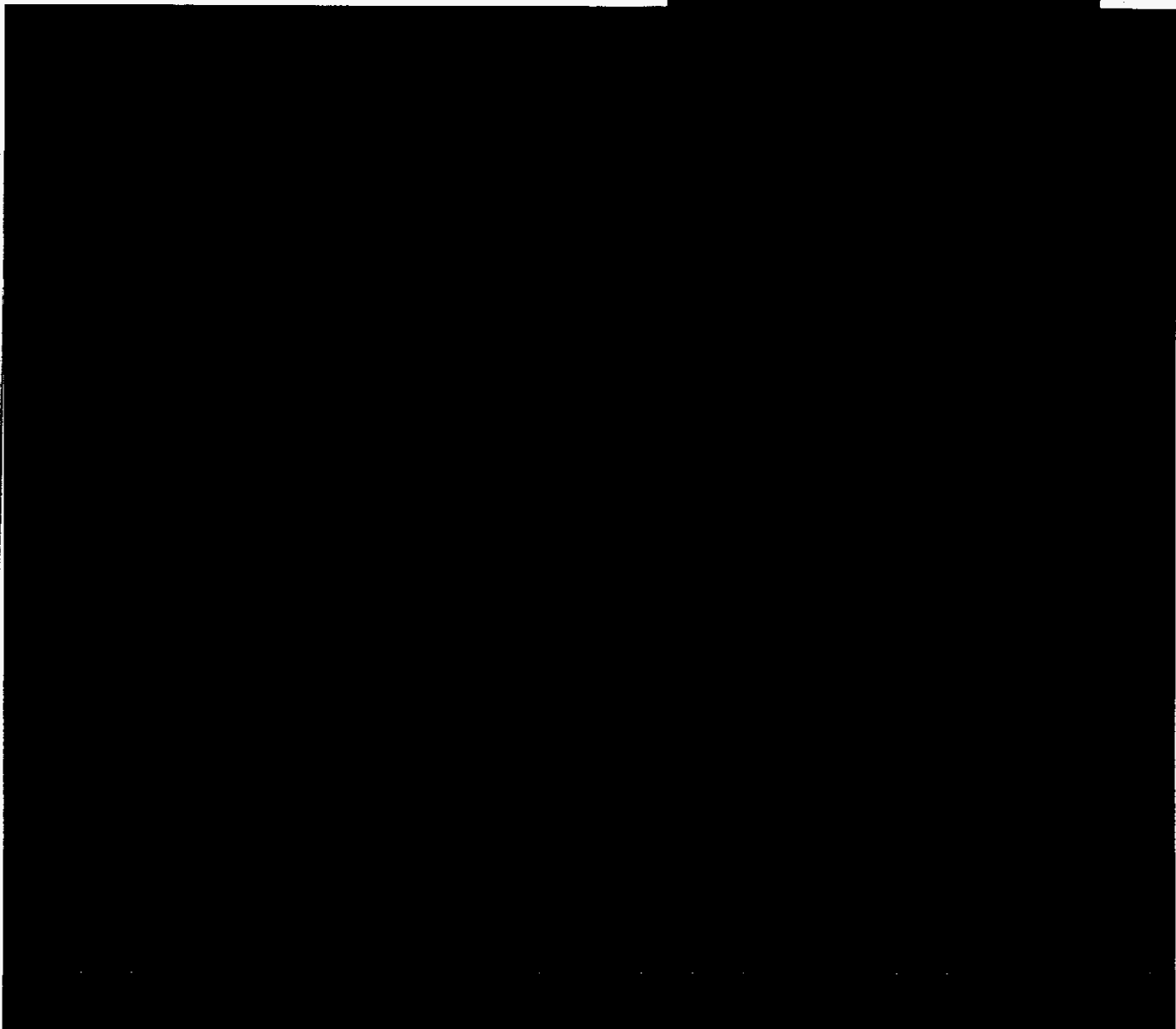
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cc: E. Jantz, R Godino



By: _____ Date: _____

19-12
p.5

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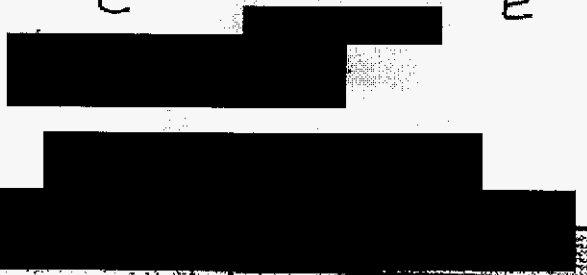
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Return to:
Florida Power and Light Company
Attn: Jeff Deptula CDP/JB
700 Universe Blvd.
PO Box 14000
Juno Beach, FL 33408-0420

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19-12
p. 6



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Ship To:
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035

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cc: E Jantz, B Donovan

[Redacted]

19-12/11
p.1

[Redacted]

If further information is required call
Agent: JEFF DEPTULA

AUTHORIZED
SIGNATURE:

DATE: 7/15/05

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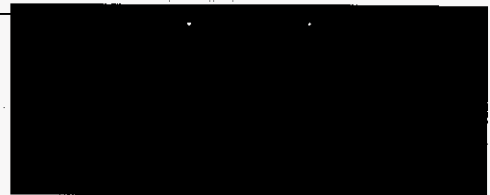
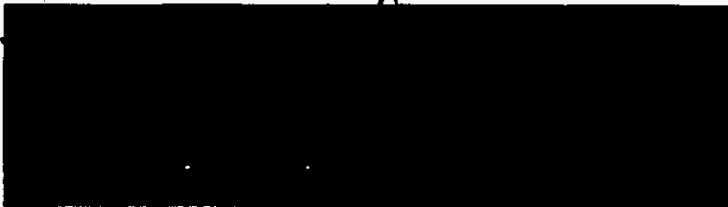
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CONFIDENTIAL - RATE CASE AUDIT REQUEST NO. 67

p.1

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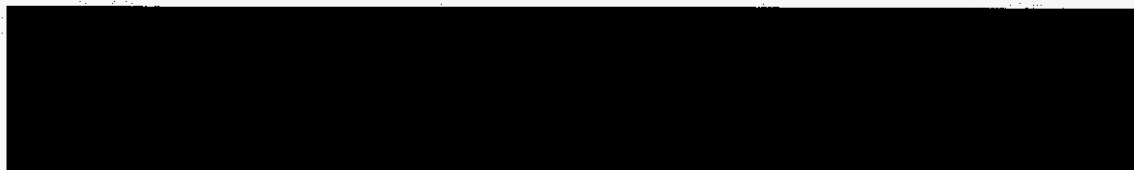
July 11, 2005



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Jeff Deptula
Category Leader, Environmental
Florida Power & Light Company, Inc.
700 Universe Blvd.
Juno Beach, Florida 33408

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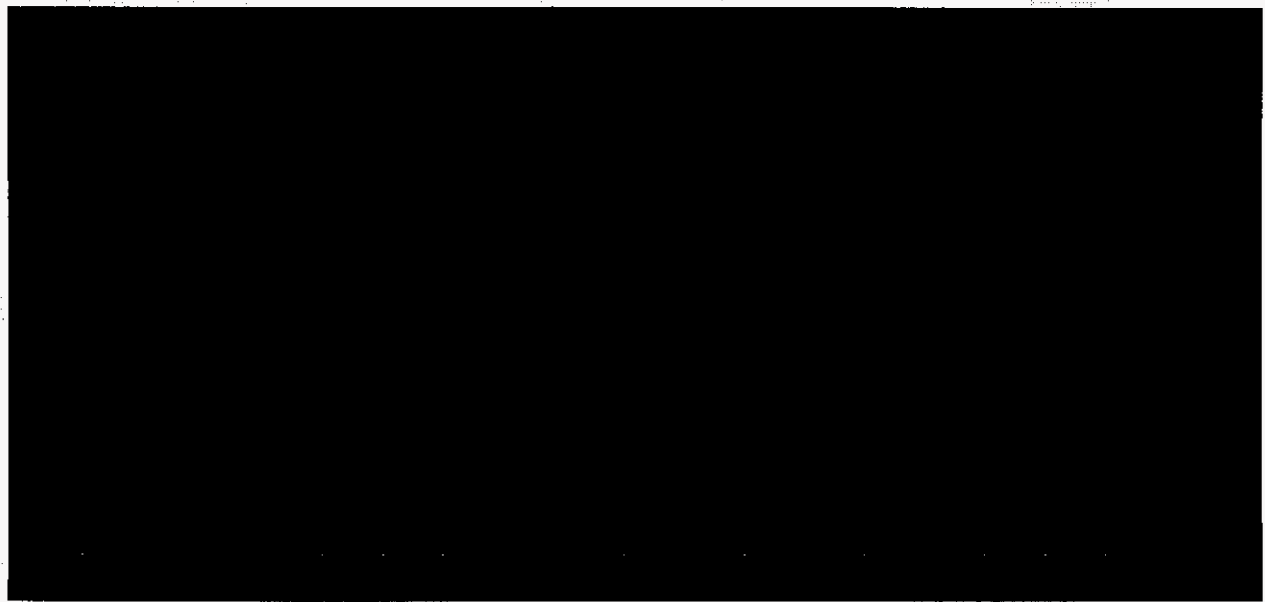


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Dear Mr. Deptula:

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p. 2

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CC: Edd Jantz, Construction Mgr, FPL
Rachel Godino, Environmental Specialist, FPL
CONFIDENTIAL - RATE CASE

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July 11, 2005

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Jeff Deptula
Category Leader, Environmental
Florida Power & Light Company, Inc.
700 Universe Blvd.
Juno Beach, Florida 33408

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Dear Mr. Deptula:

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19-12/1
p.5

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CC: Edd Jantz, Construction Mgr, [Redacted]
Rachel Godino, **CONFIDENTIAL RATE CASE** [Redacted]



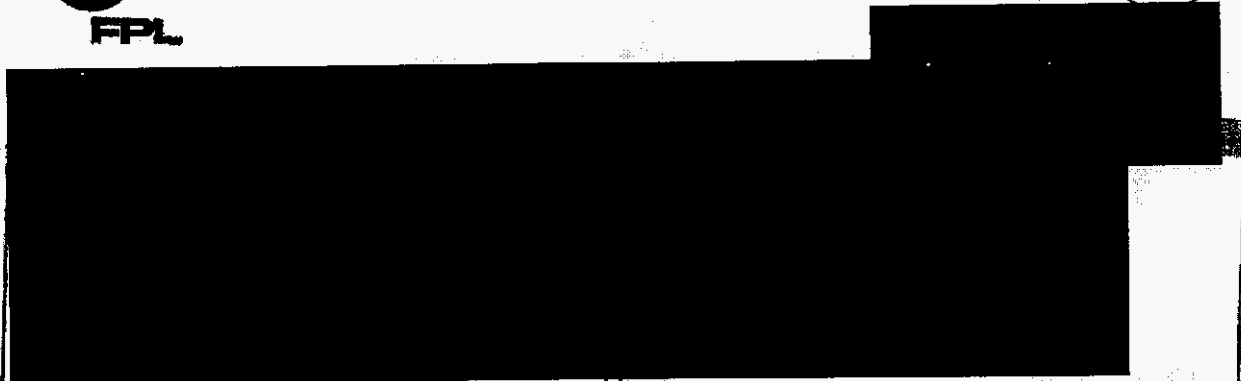
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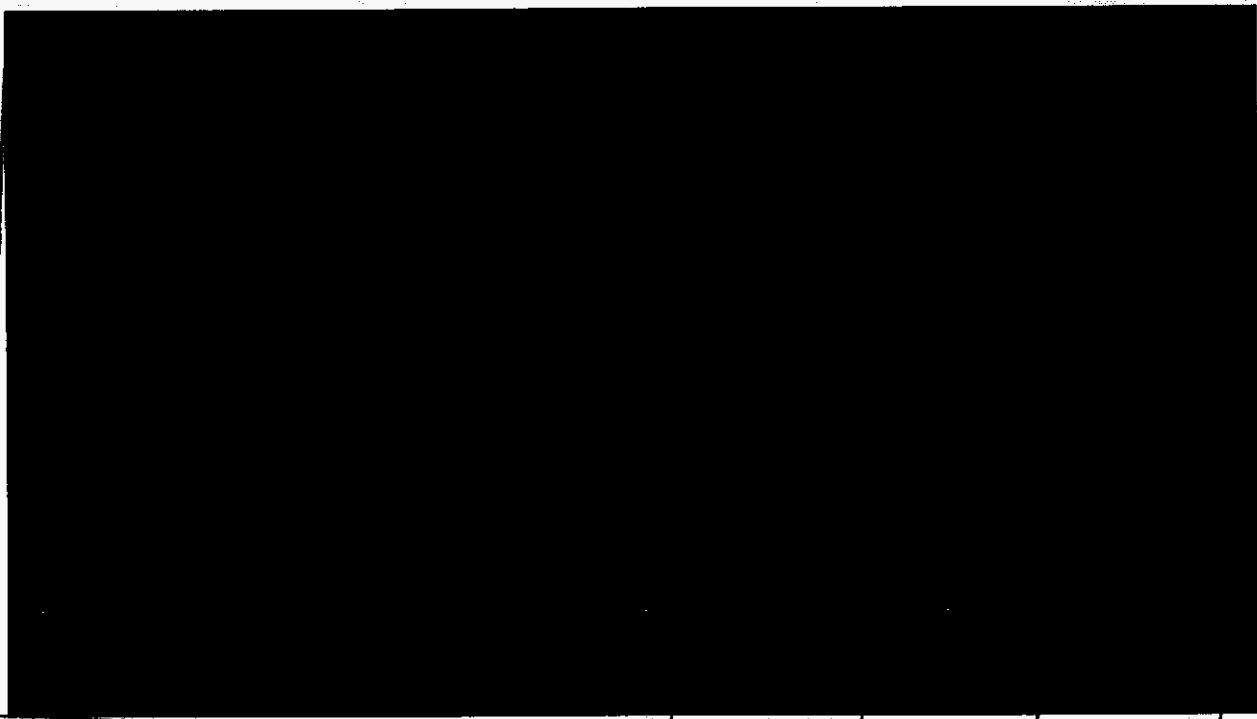


Shp To:
FPL TURKEY POINT FOSSIL PLT
PTF-0928
8700 SW 344th STREET
HOMESTEAD FL 33035



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If further information is required call
Agent: JAMES PAGE

AUTHORIZED SIGNATURE:

DATE:

11/13/05



Acknowledgement Copy

43

CONFIDENTIAL- RATE CASE AUDIT REQUEST NO. 69

19-13
P.1



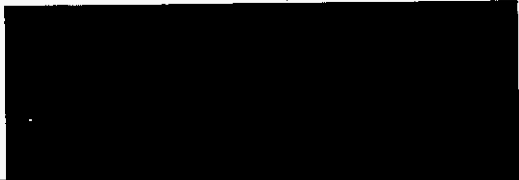
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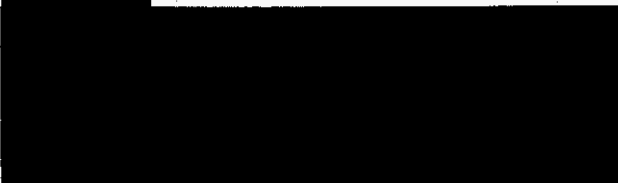
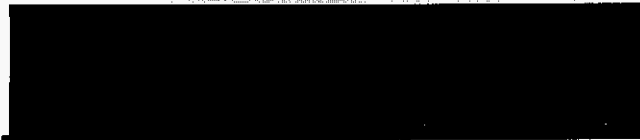
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of Mr. Mike Lannon, who is the FPL Company
 Representative, [redacted]



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19-13
p.2



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Invoicing shall be provided to
Florida Power & Light Company
700 Universe Boulevard
PO Box 14000
Juno Beach, Florida 33408
Attention: Invoice Processing (CPM/JB)



By: JP Date: 12/3/05
Title: VICE PRESIDENT CRS COM.

Return to:
Florida Power and Light Company
Attn: James Page CPM/JB
700 Universe Blvd.
PO Box 14000
Juno Beach, FL 33408-0420



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Date Created: 11/16/2005

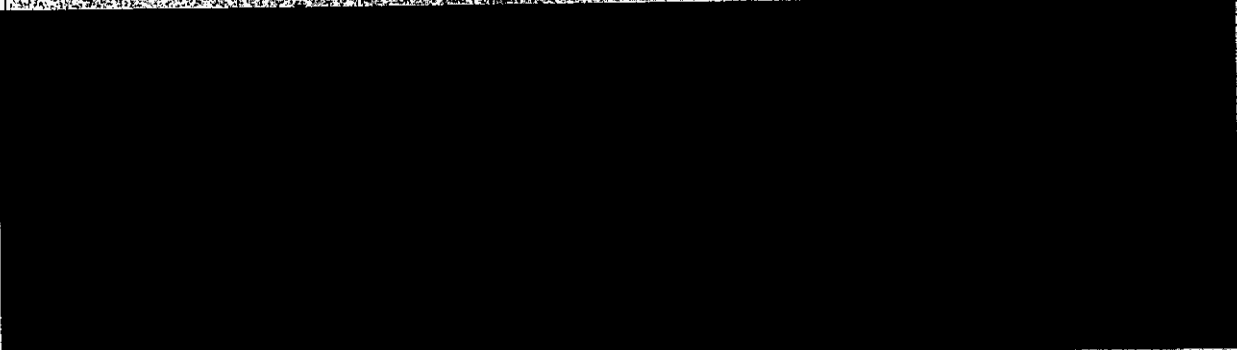
Created By: Mike Lannon



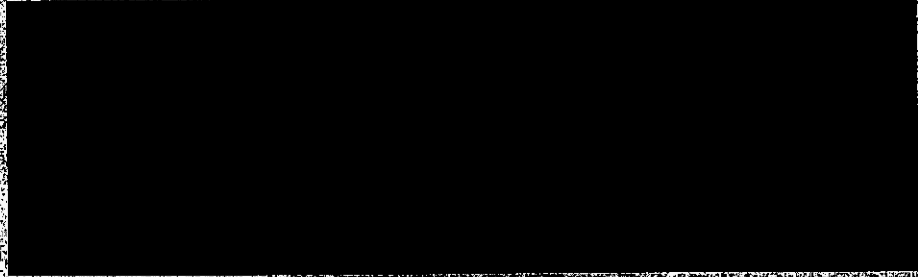
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Project Manager Approval: Tom Young/PGD/FPL at 11/17/2005 12:36:57 PM

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Level 1 Standard Approvers	Steve Reuter/FPL Energy/FPL Joe McCornie/FPL Energy/FPL
Level 1 Non-Standard Approvers	Bill Brannen/PGD/FPL Thomas Mallosz/PGBU/FPL

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Level 2	
Level 2 Standard Approvers	

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Level 2 Non-Standard Approvers	James Page/HR/FPL
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GC People (Read Access Only)	
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Final Authorizer Name	Tom Young/PGD/FPL
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19-13 J
P. 4

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Florida Power & Light Company

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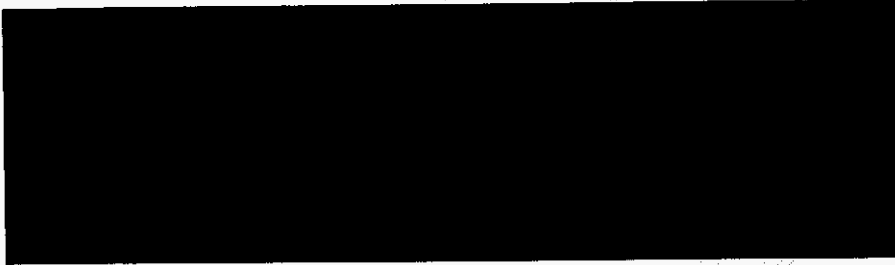
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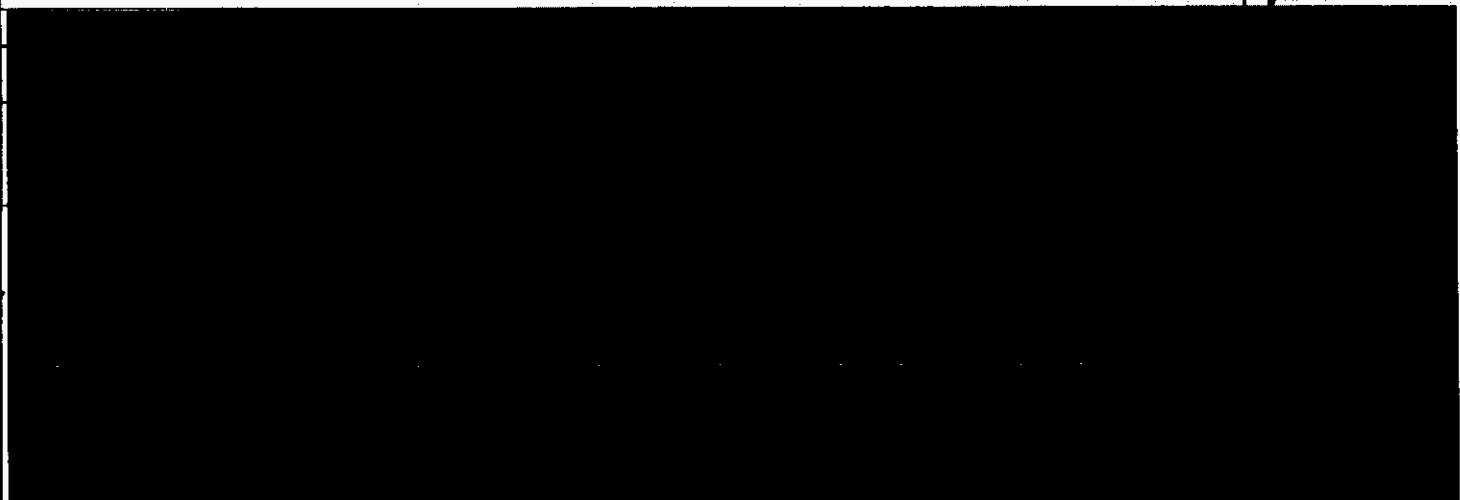
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Contract Completion Date: _____



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Signature: _____
Name (Print) _____
Title (Print) _____
Date: _____

Authorization:
FLORIDA POWER & LIGHT COMPANY

Signature: Cathleen Feder-Perr
Name (Print) Cathleen Feder-Perr
Title (Print) Senior Sourcing Specialist
Date: 6/5/07

19-13/1 p.2

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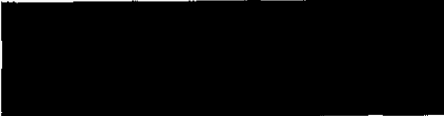
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Date Created: 05/18/2007

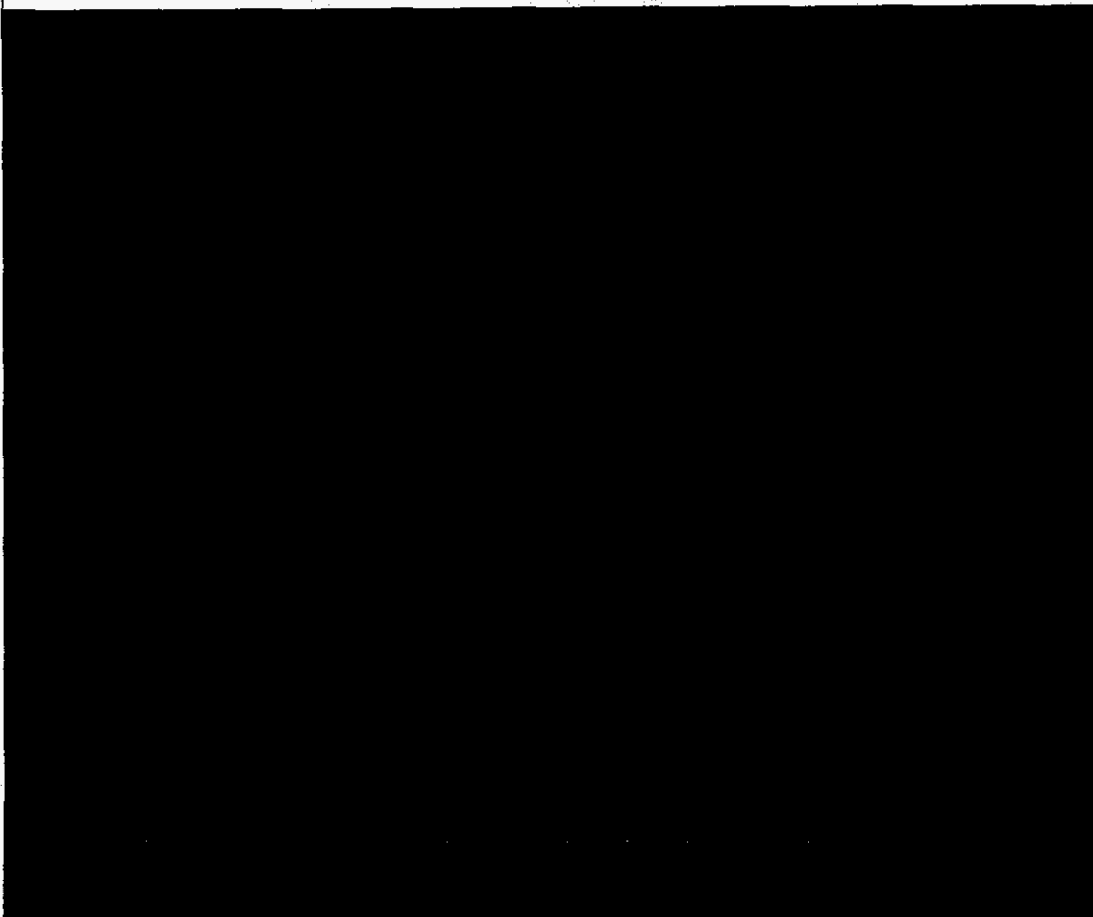
Created By: Todd Lester



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Project Manager Approval: Tom Young/PGD/FPL at 05/18/2007 01:28:36 PM

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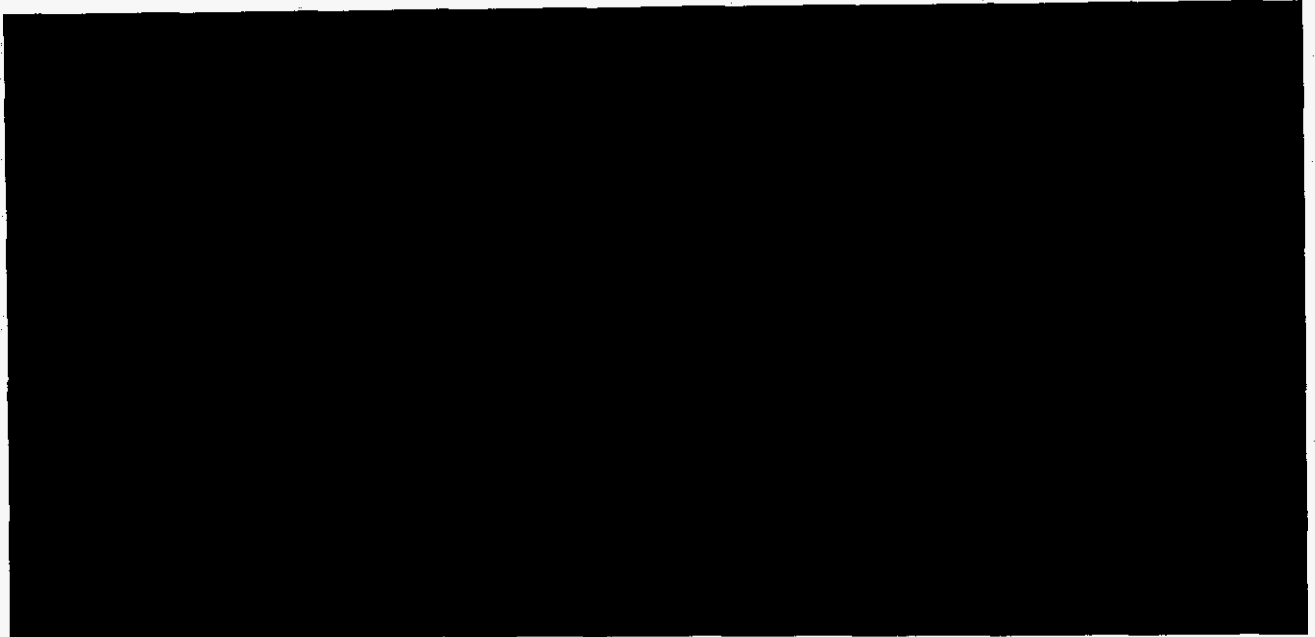
Level 1 Non-Standard Approvers	Todd Lester/PGD/FPL
Level 2	
Level 2 Standard Approvers	
Level 2 Non-Standard Approvers	Cathleen Feder-Perr/HR/FPL
CC People (Read Access Only):	Joseph Daley/ISC/FPL

19-13/4 p.3

Final Authorizer Name:

Tom Young/PGD/FPL

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19-13/2
P.H

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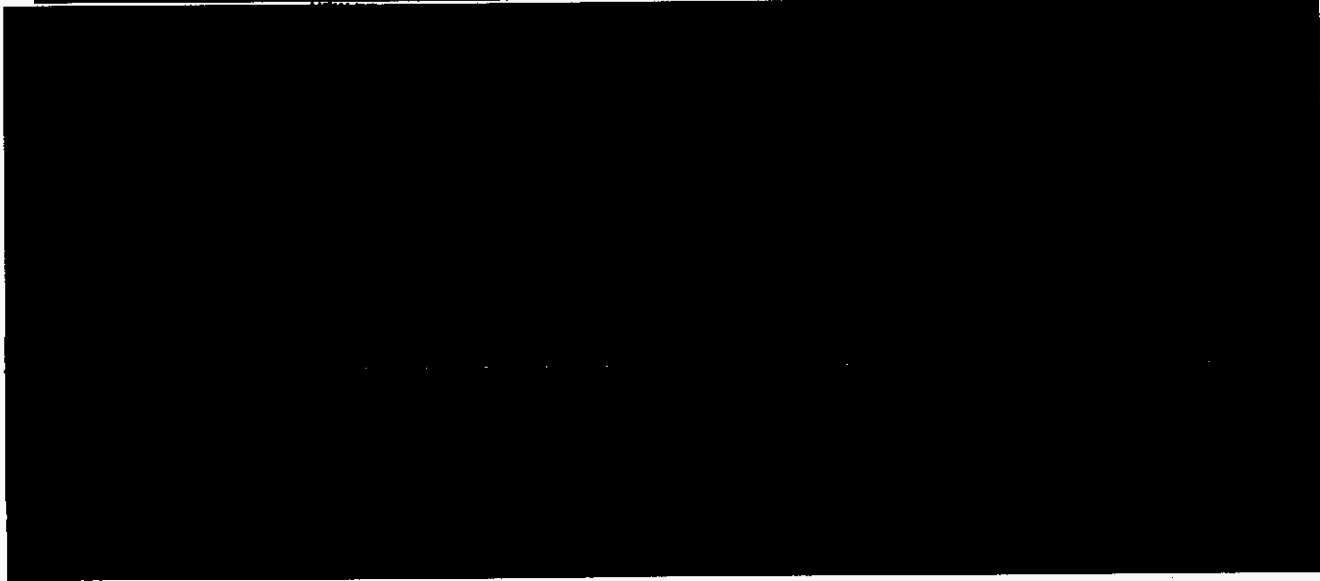
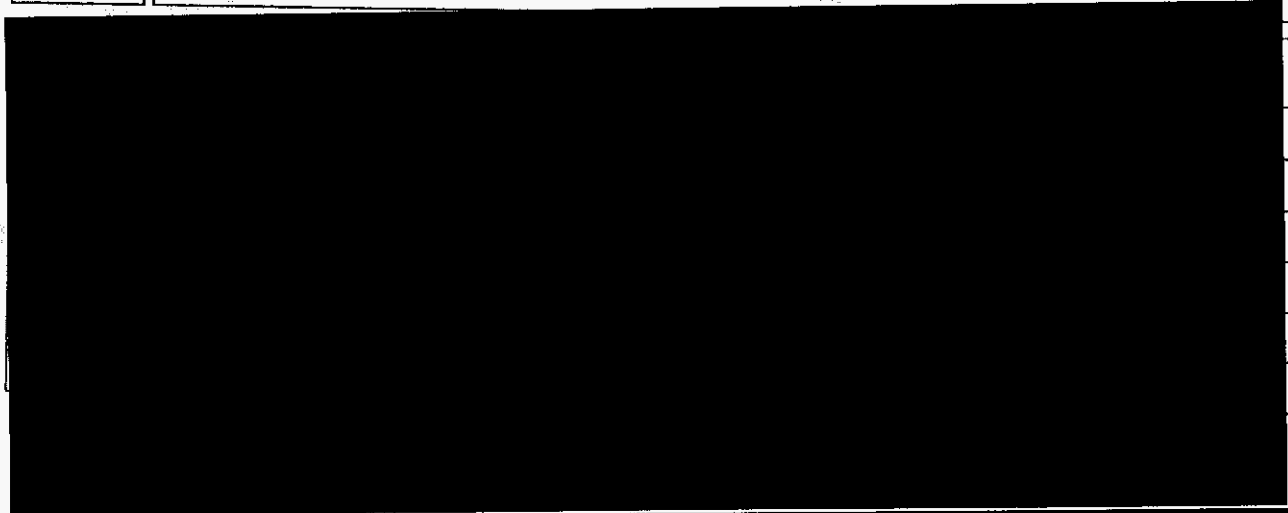
Buyer/Releaser Name:

CRS Commissioning Inc



CONFIDENTIAL

Auction (Y/N):



Buyer / Releaser Signature:
(Required)

C. Leder-Ross



Date: 6/5/07

Supervisory Review:
(Optional)

Date: 19-13/2

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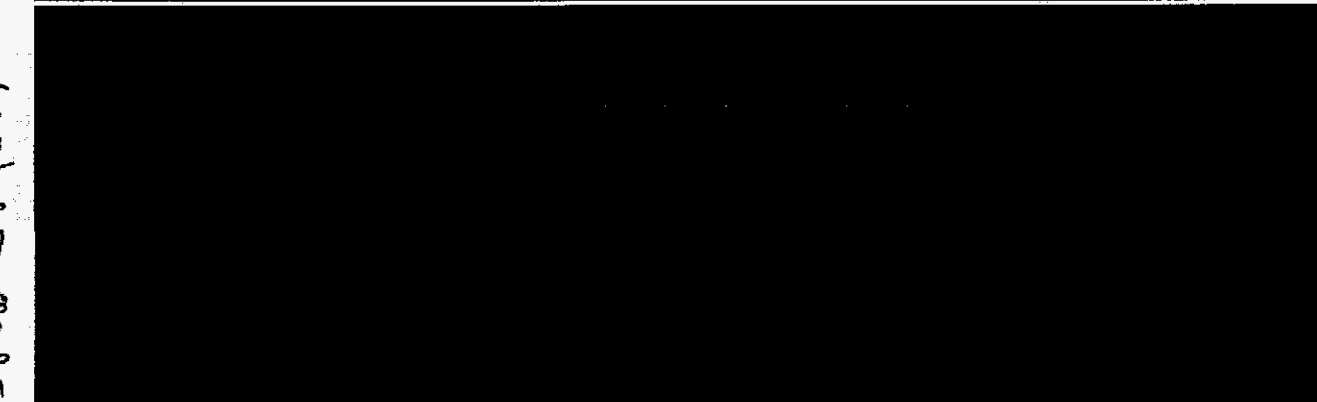
Florida Power & Light Company
700 Universe Boulevard

19-13/2
P.S

Juno Beach, FL 33408

Attn: Bill Brannen

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19-13/2 J



FPL

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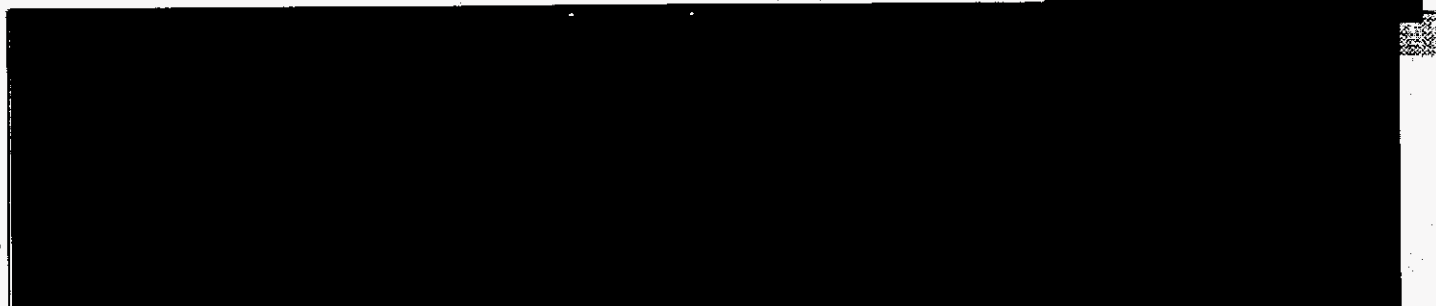


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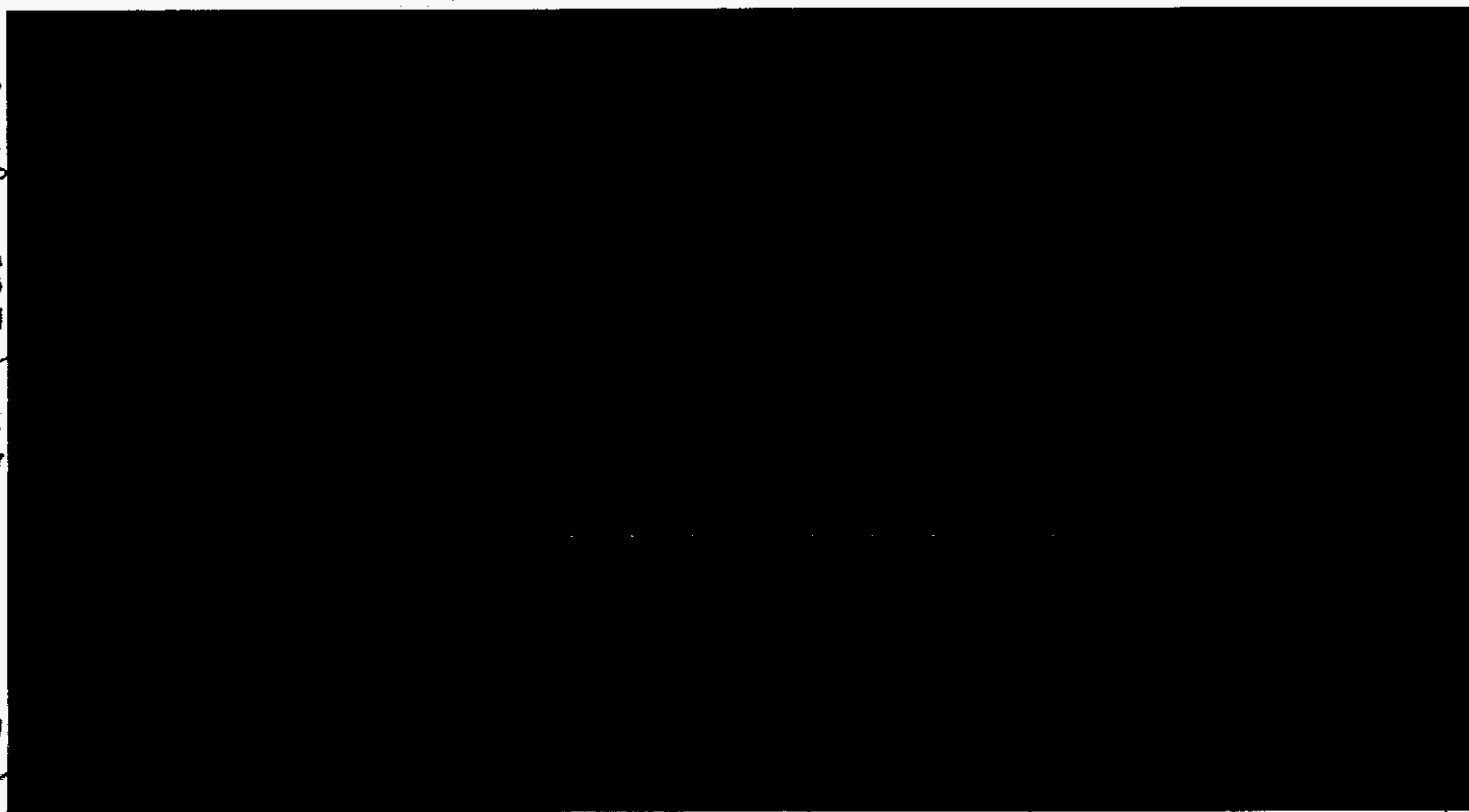


11 Ship To:
12 FPL TURKEY POINT FOSSIL PLT
13 PTF-0926
14 9700 SW 344th STREET
15 HOMESTEAD FL 33035
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36 If further information is required call
37 Agent: CATHY FEDER-PERR

AUTHORIZED
SIGNATURE:

Cathy Feder-Perr

DATE:

6/25/07

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19-14 p.1



FPL

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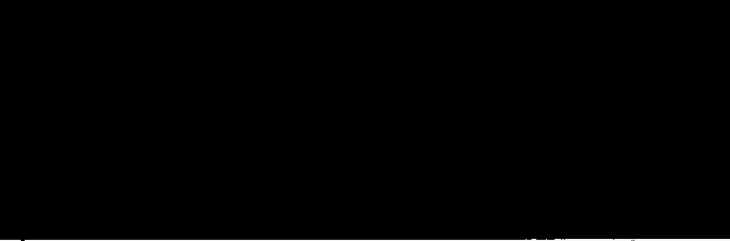



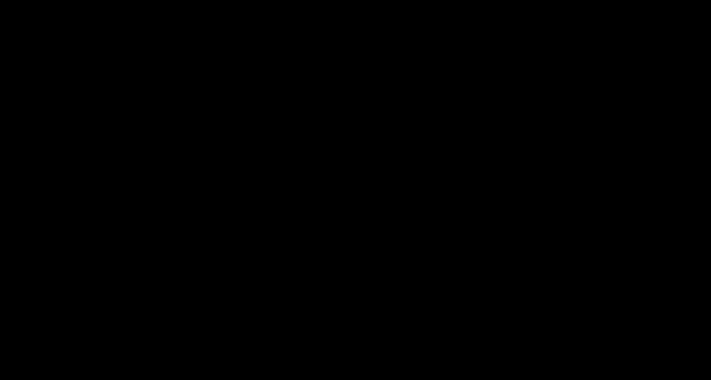
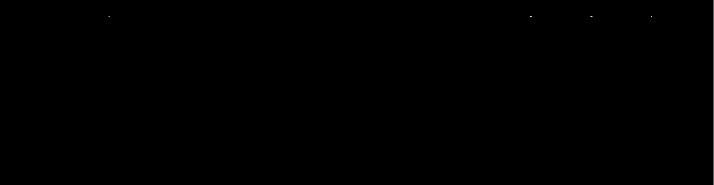

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Purchase Order



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Item	Material/Description	Quantity	UM	Net Price	Net Amount
					
	our Mr. Tom Young, who is the Company Representative, 				
					
					
					
					
					

19-14
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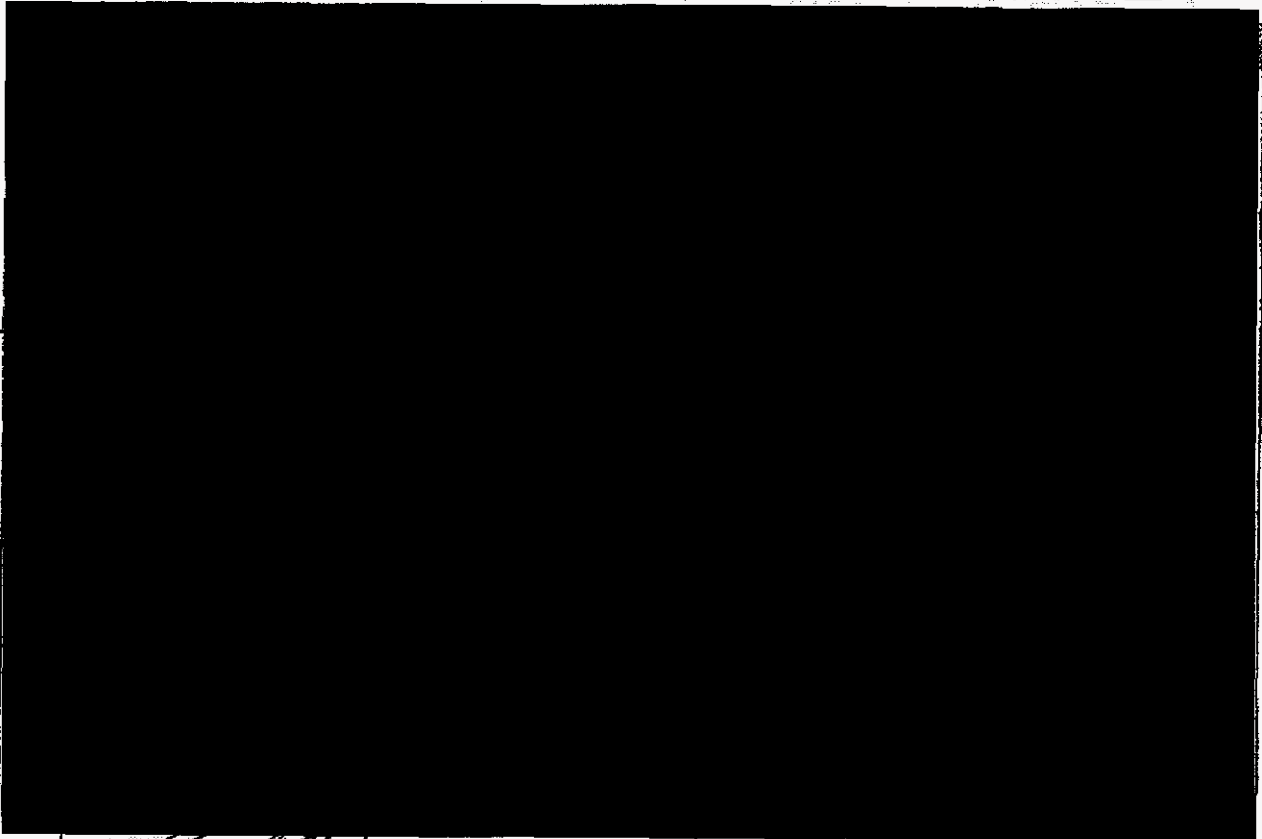
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By: [Signature] Date: 9-27-07
 Title: PURCHASING MANAGER

Return to:
 Florida Power & Light Company
 Attn: Cathleen Feder-Perr CPM/JB
 700 Universe Blvd.
 PO Box 14000
 Juno Beach, FL 33408-0420

cc: J Daley
 Tom Young

19-14
 P. 5



P.5



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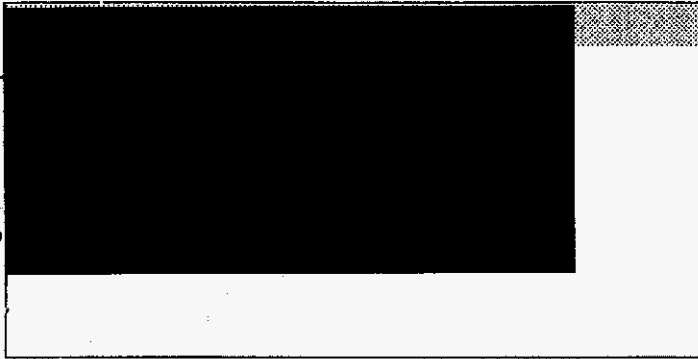
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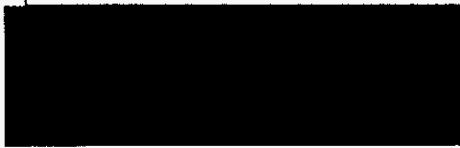
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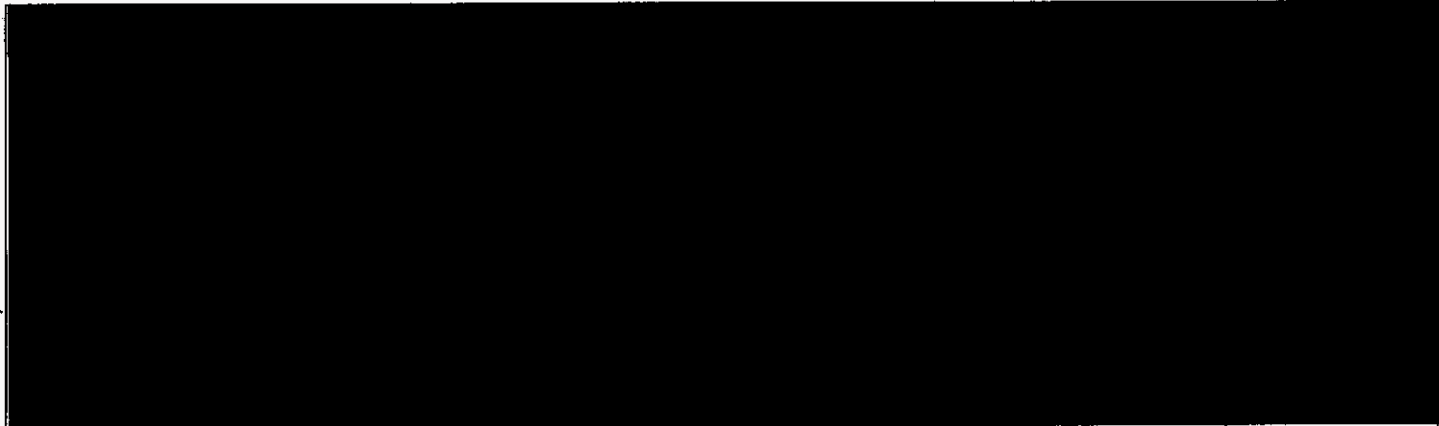


11 Ship To:
 12 FPL TURKEY POINT FOSSIL PLT
 13 PTF-0926
 14 9700 SW 344th STREET
 15 HOMESTEAD FL 33035
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CONFIDENTIAL

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19-14/1
P.1

24 If further information is required call
 25 Agent: CATHY FEDER-PERR

AUTHORIZED
 SIGNATURE: *Cathy Feder-Perr* DATE: 9/26/07

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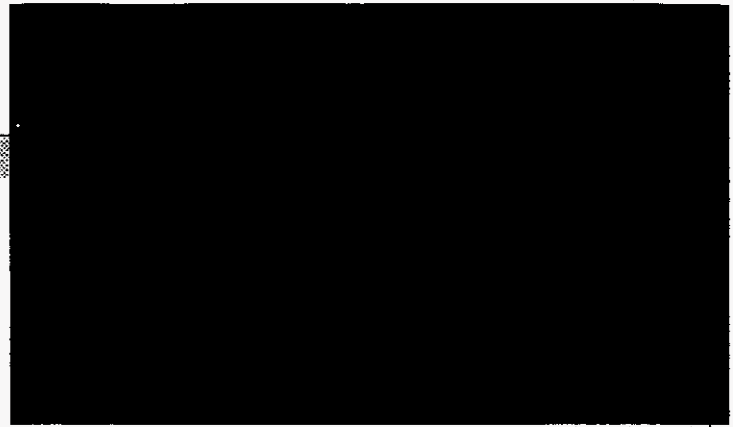
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Ship To:

FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035



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19-14/1
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35 If further information is required call
36 Agent: CATHY FEDER-PERR

AUTHORIZED SIGNATURE *Rich Wagner* DATE: 5-27-08



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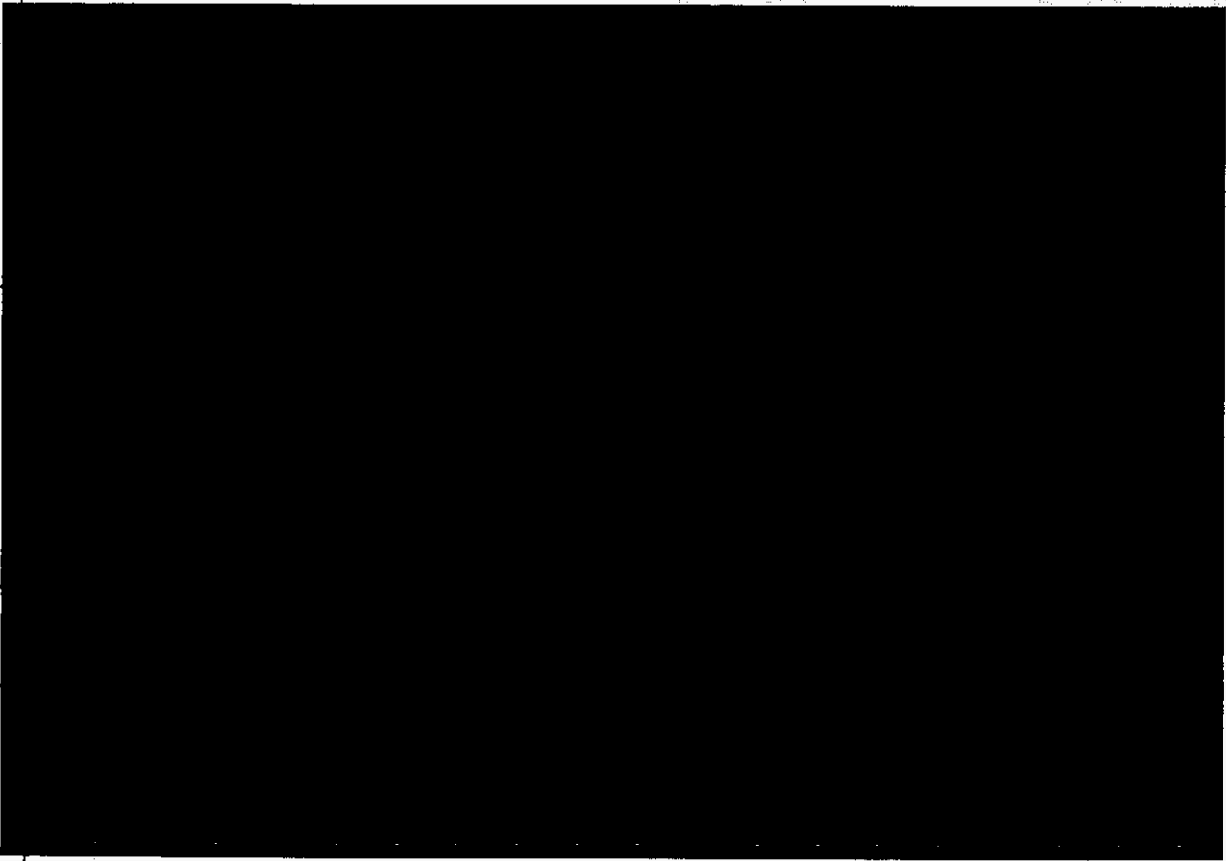
Date Created: 03/26/2008

Created By: Rusty Pitts



Project Manager Approval: Tom Young/PGD/FPL at 04/29/2008 05:40:08 PM

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Level 1 Standard Approvers

Todd Lester/PGD/FPL

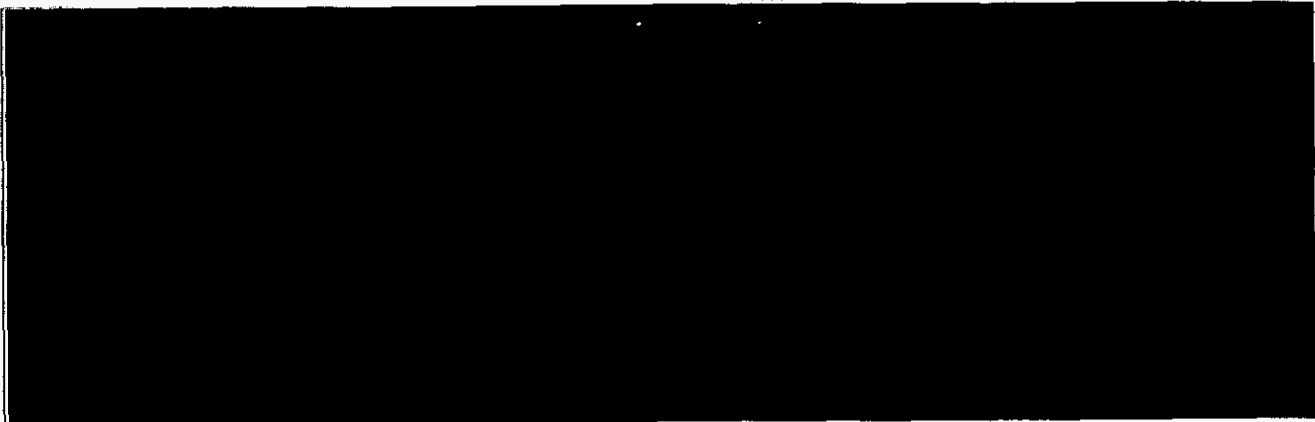
CC People (Read Access Only):

Final Authorizer Name: Tom Young/PGD/FPL

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Approver	Status	Comment
Approvers		
Todd Lester	Approved	
Final Approver		
Tom Young	Approved	

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Final Authorization Status: APPROVED
 Authorizer Name: Tom Young/PGD/FPL Title: Project General Manager
 Electronic Signature: Tom Young/PGD/FPL 4/30/2008 6:59:25 AM
 Comments:

19-14/1
P.4

A B C D E F

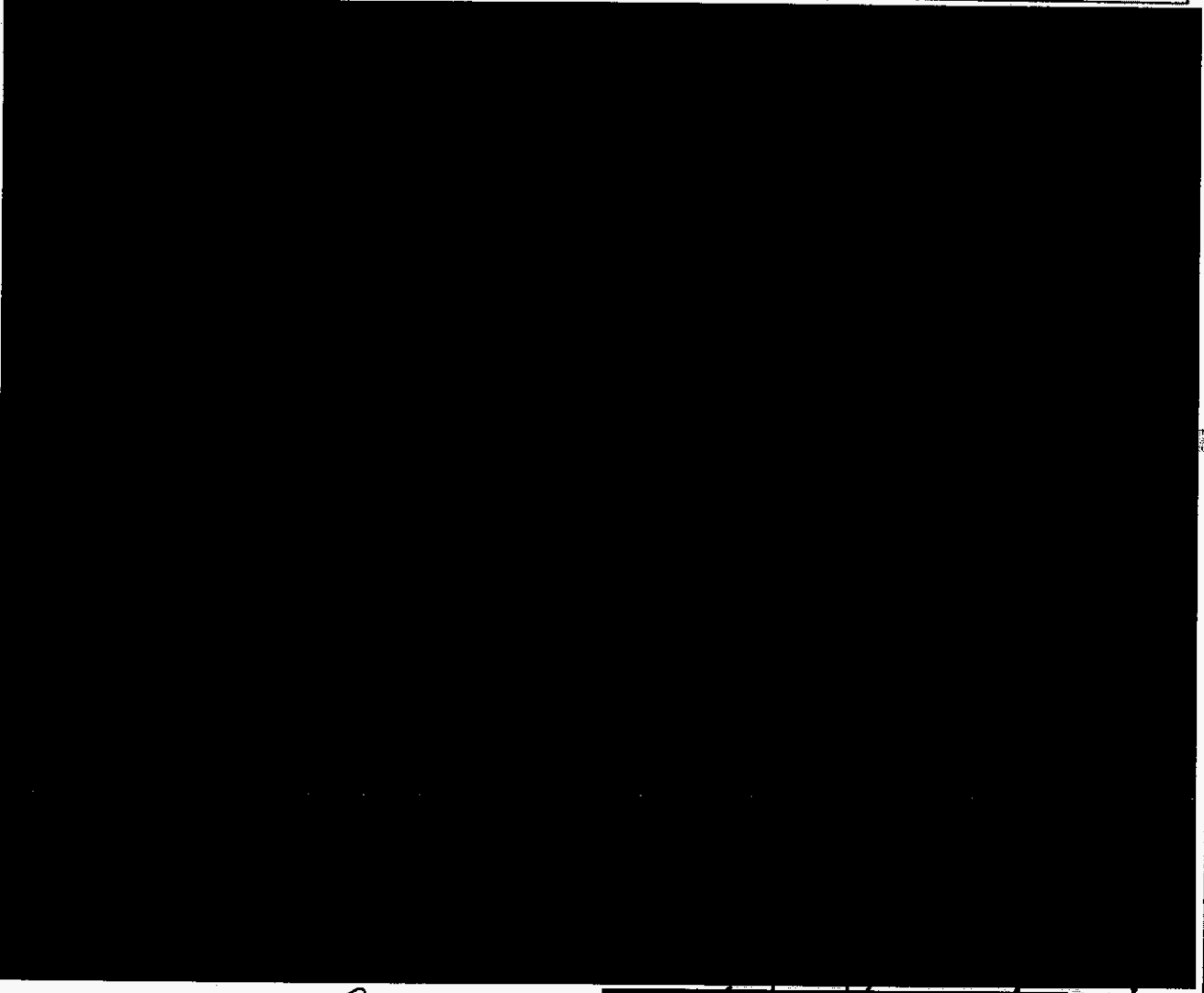
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Buyer/Releaser Name: Rick Wagner



CONFIDENTIAL



Buyer / Releaser Signature: Rick Wagner
(Required) Rick Wagner

Date: 05/22/2008

Supervisory Review: _____
(Optional)

Date: _____

19-14/1-1

Rev 2005-06-10

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Date Created: 09/07/2007

Created By: Rusty Pitts



5 Project Manager Approval: Tom Young/PGD/FPL at 09/14/2007 04:58:26 PM

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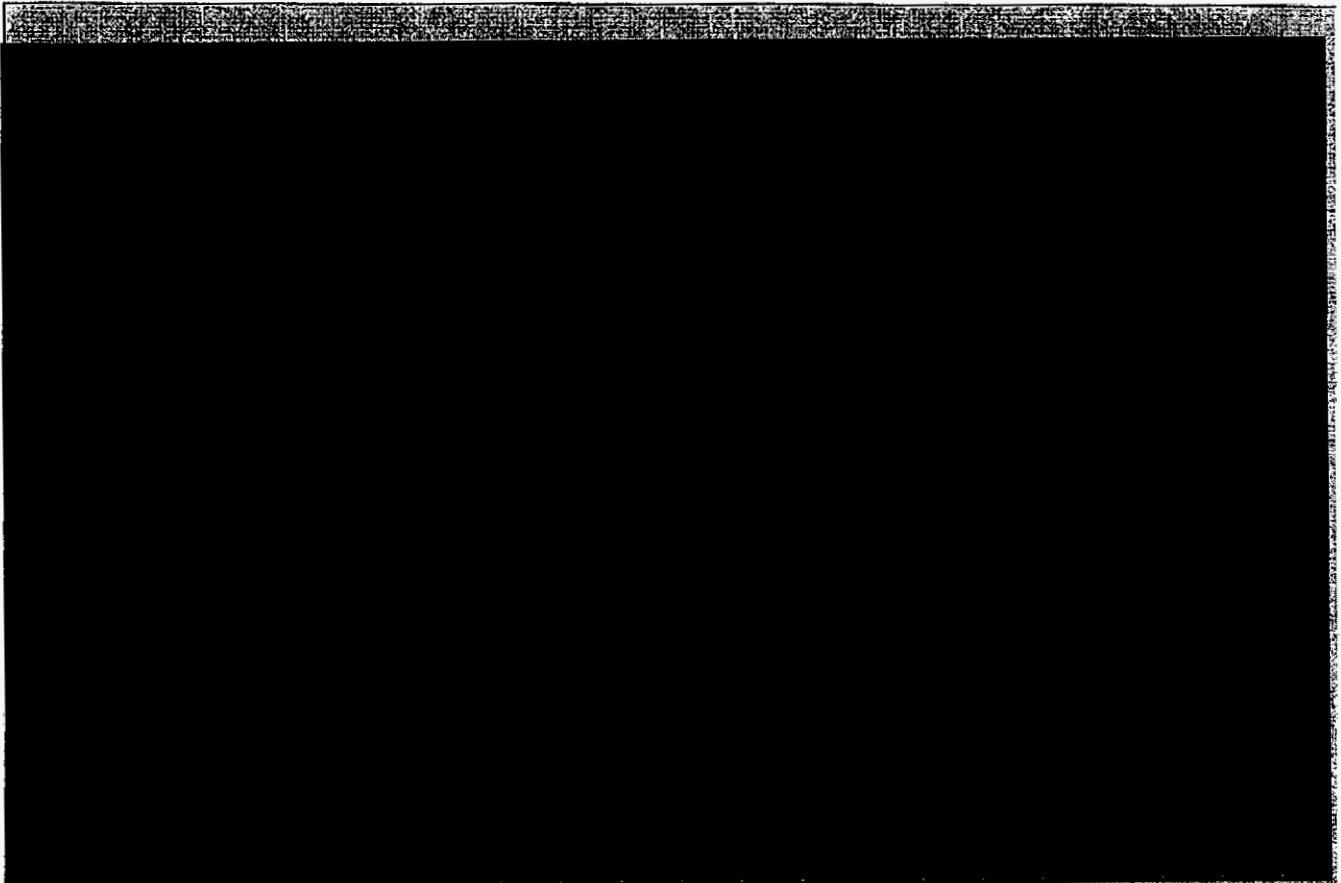
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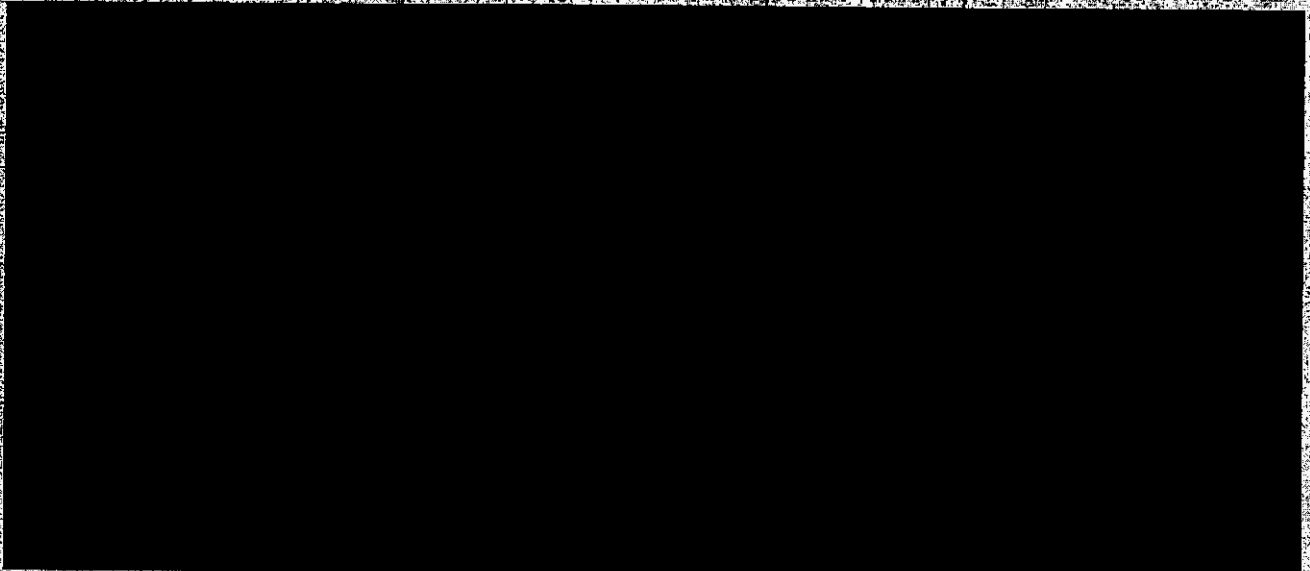
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Level 1 Standard Approvers	Edd Jantz/PGD/FPL
Level 1 Non-Standard Approvers	Todd Lester/PGD/FPL
Level 2	
Level 2 Standard Approvers	
Level 2 Non-Standard Approvers	Cathleen Feder-Perr/ISC/FPL
CC People (Read Access Only)	
Final Authorizer Name	

19-14/1-1 p.2

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Approver	Status	Comment
Approvers		
Edd Janiz	Approved	
Todd Lester	Approved	
Cathleen Feder-Perr	Approved	
Final Approver		
Tom Young, I	Approved	

19-19/1-1

P.3

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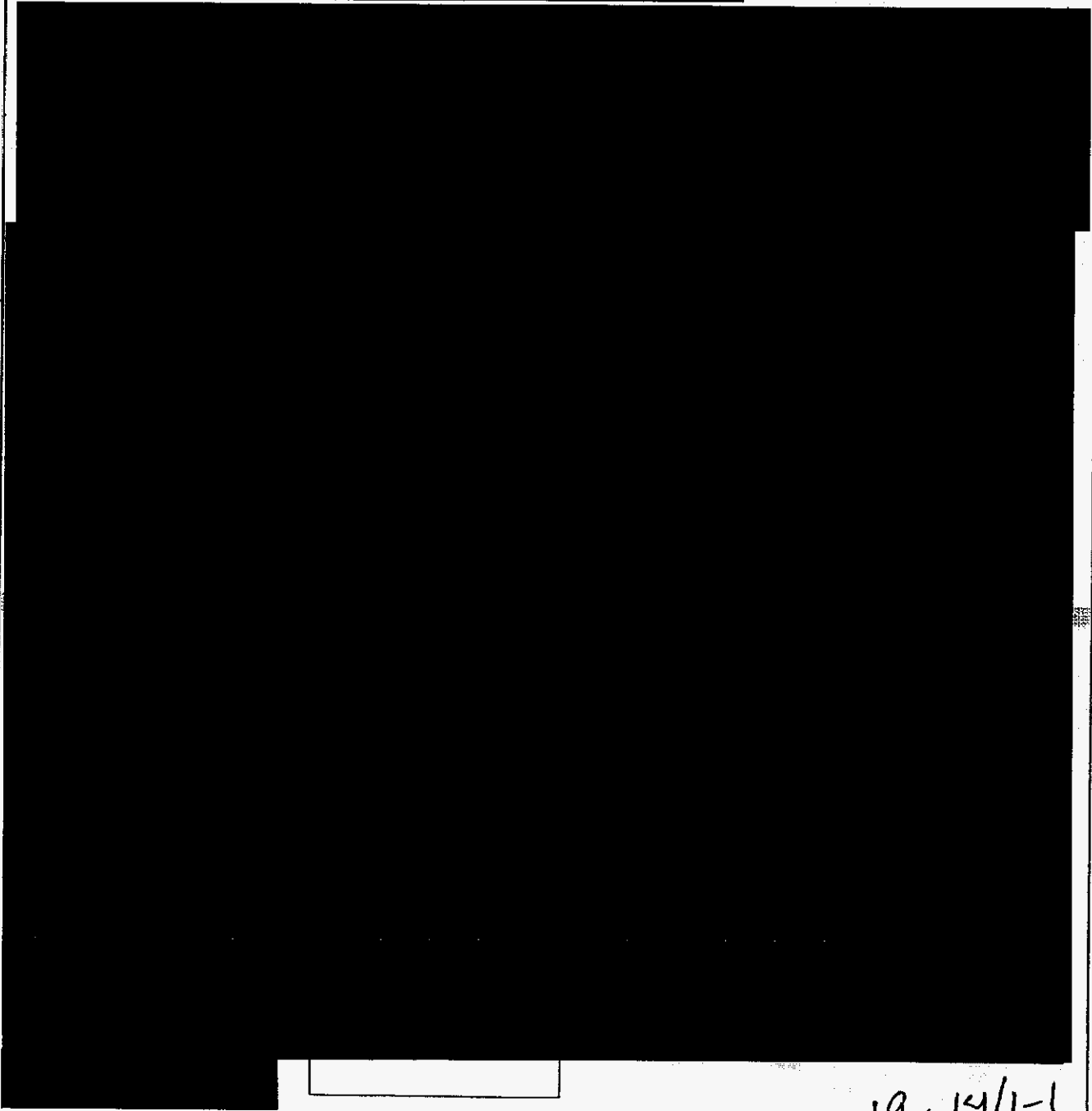
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Buyer/Releaser Name:

Carmela Feder-Perr



Buyer / Releaser Signature:
(Required)

C. Feder-Perr

Date:

9/26/07

Supervisory Review:
(Optional)

Date:

19-14/1-1

Rev 2005-06-16

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Date Created: 06/18/2007

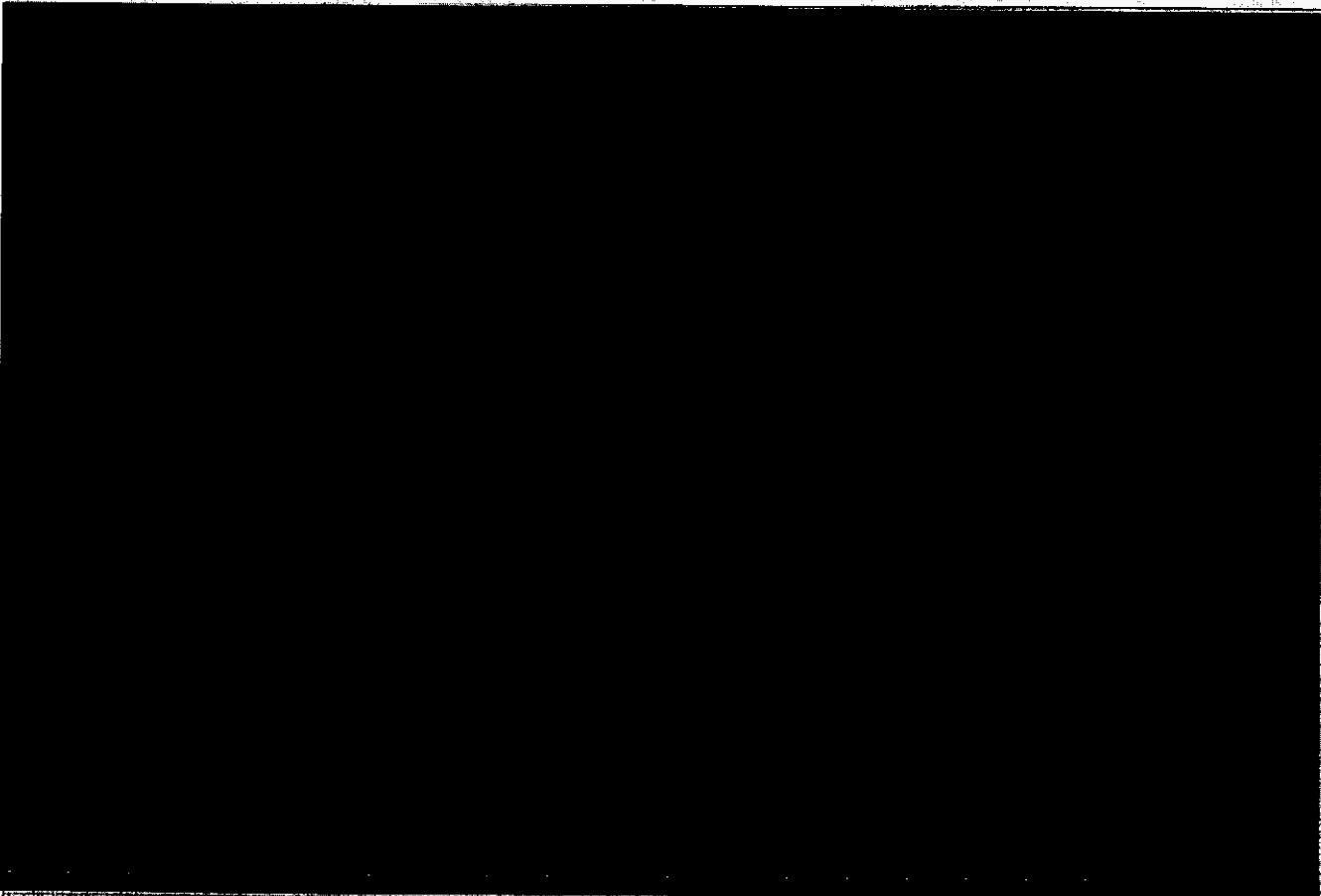
Created By: Rusty Pitts



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Project Manager Approval: Tom Young/PGD/FPL at 06/20/2007 12:34:43 PM

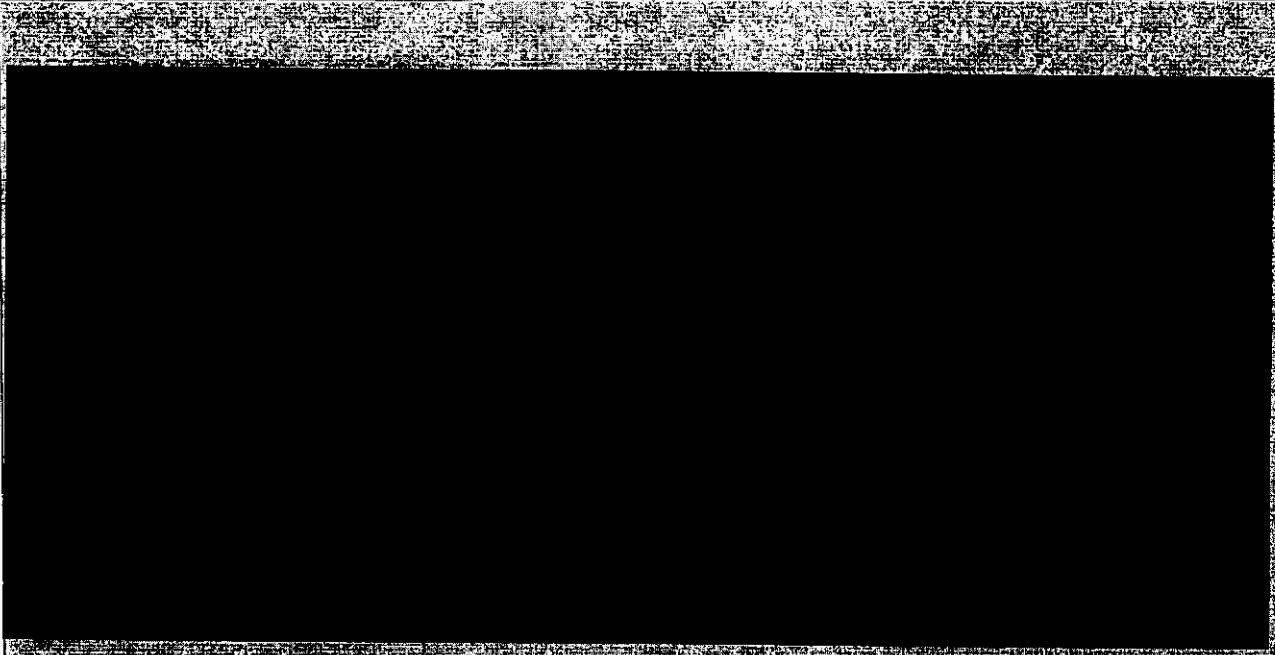
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Level 1 Standard Approvers	Edd Jantz/PGD/FPL
Level 1 Non-Standard Approvers	Todd Lester/PGD/FPL
Level 2 Standard Approvers	Cathleen Feder-Penn/HR/FPL
Level 2 Non-Standard Approvers	Joseph Daley/ISC/FPL
CC People (Read Access Only)	Tom Young/PGD/FPL
Final Authorizer Name	Tom Young/PGD/FPL

p.p

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Approver	Status	Comment
Approvers		
Edd Janiz	Approved	
Todd Lester	Approved	
Cathleen Feder-Perr	Approved	
Final Approver		
Tom Young	Approved	

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Buyer/Releaser Name: Cathleen Feder-Perri

[REDACTED]

[REDACTED]

Buyer / Releaser Signature: *Cathleen Feder-Perri*
(Required) Cathleen Feder-Perri

Date: 06/25/2007

Supervisory Review: _____
(Optional)

Date: _____

19-14/2

Rev 2004-08-18



FPL

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Page 1 of 2



Address



Information



Ship To:

FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33035

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Requested By:
MARK MCCOLLAM

AUTHORIZED
SIGNATURE:

DATE:

19-15
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Address

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Ship To:
 AREA OFFICE WEST
 SARASOTA
 1177 NORTH LIME AVE.
 SARASOTA FL 34230

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19-16
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If further information is required call
 Agent: SUMMER MULTER

AUTHORIZED
 SIGNATURE: *[Signature]*

DATE: 2/14/05

P.1

Title:



6/15/01



FPL

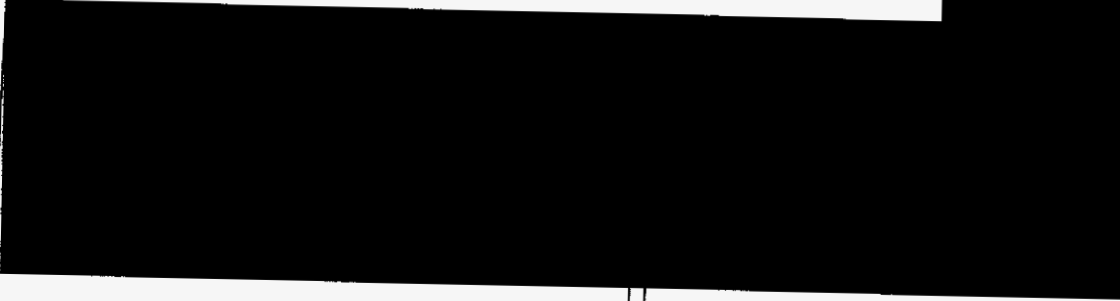
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Ship To:
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1177 NORTH LIME AVE.
SARASOTA FL 34230

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Return to: 700 University Blvd, PO Box 1400, Juno Beach, FL 33408-0420	
Title:	
By:	
Date:	
As duly authorized representative, the undersigned acknowledges and accepts the terms of this document, its attachments, and references.	
ACKNOWLEDGEMENT COPY	

19-16
P.2

If further information is required call
Agent: SUMMER MULTER

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AUTHORIZED
SIGNATURE:

DATE:

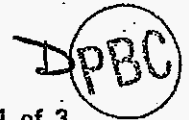
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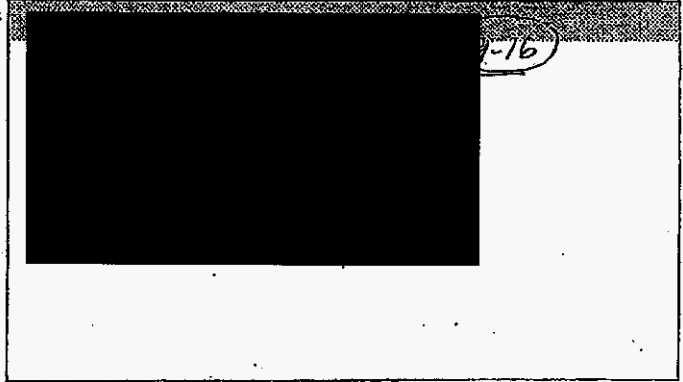
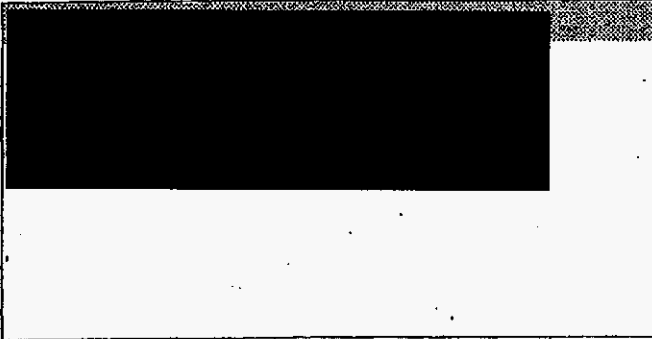
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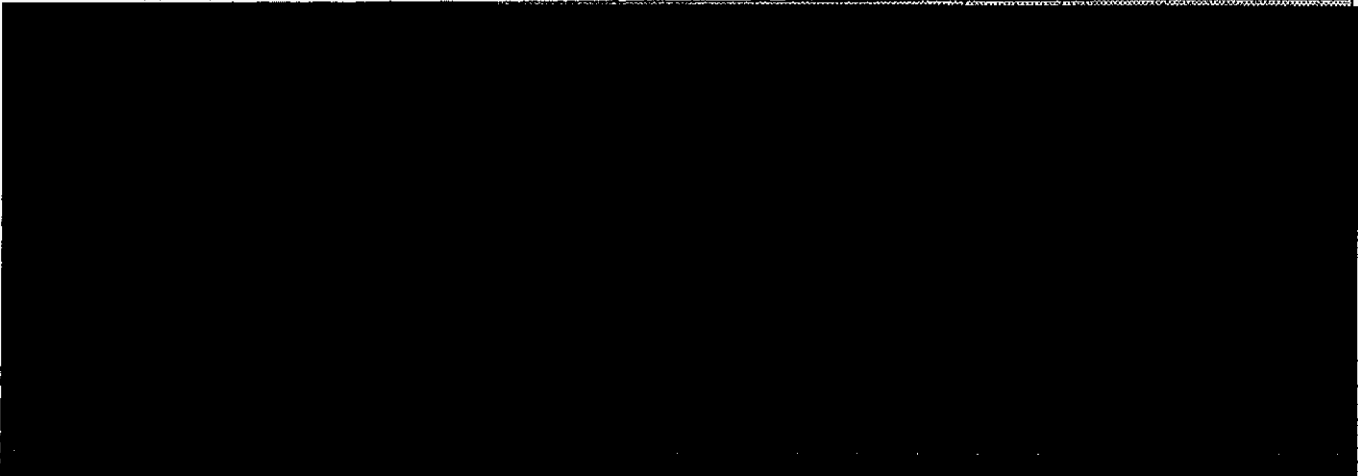


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Ship To:
GENERAL OFFICE
GO
9250 WEST FLAGLER STREET
MIAMI FL 33102
C/O Lourdes Sori IMO/GO

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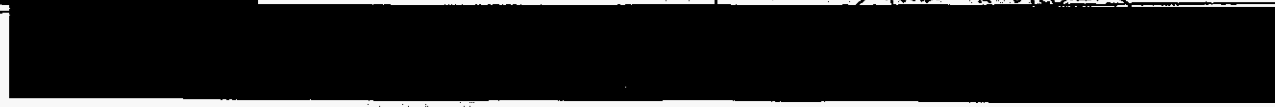


			19-16/1 P.1
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If further information is required call
Agent: ILEANA CRUZ

AUTHORIZED SIGNATURE: *[Signature]* DATE: 6-12-02

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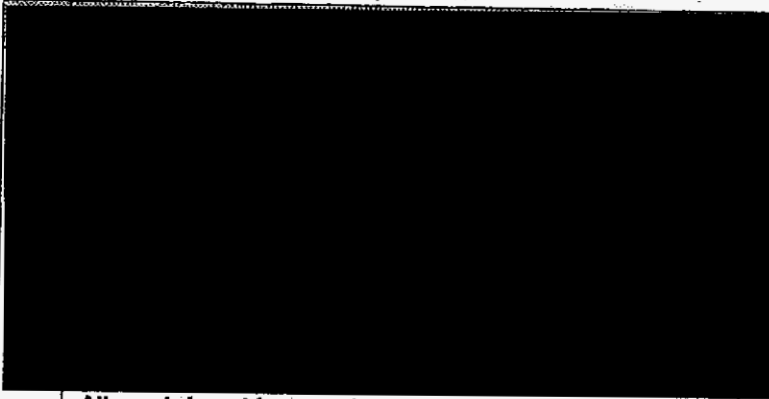
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All work is subject to the approval and acceptance of our Ms. Lourdes Sori who is the FPL Company Representative



Florida Power & Light Company
9250 West Flagler Street
Miami, FL 33174
Attn: Ms. Lourdes Sori IMO/GO

CONFIDENTIAL

19-11611
p. 2



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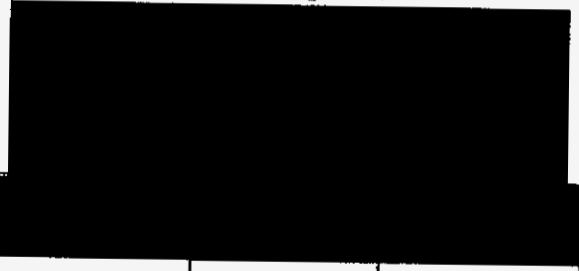
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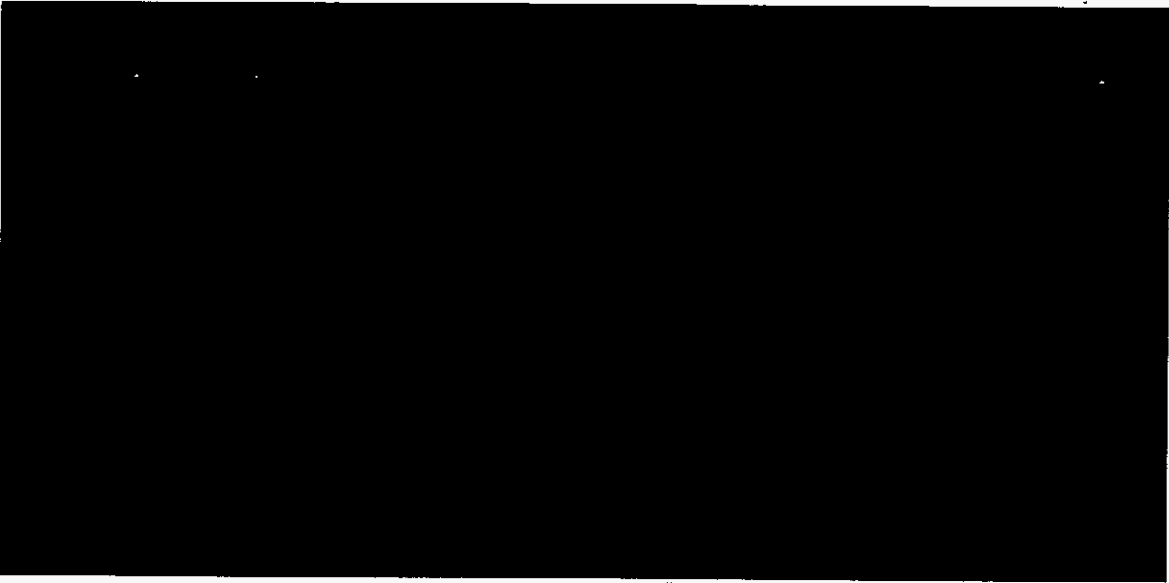
cc: Ms. Lourdes Sorl



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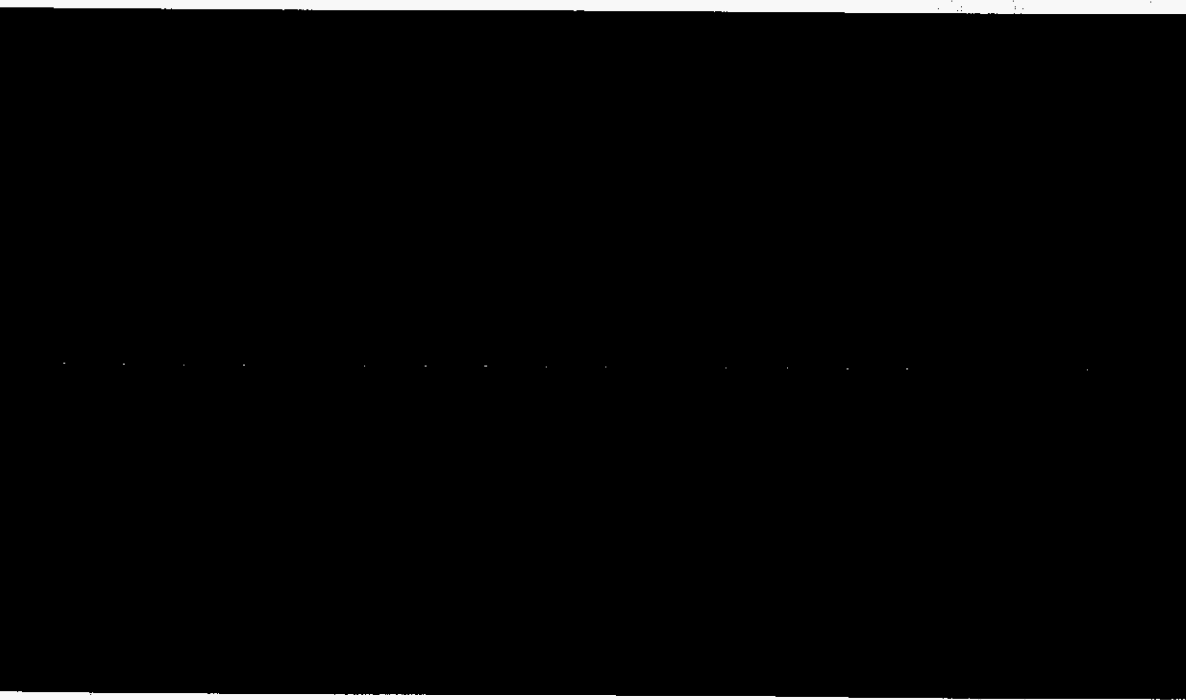


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Customer: Florida Power & Light
9250 West Flagler
Miami, FL 33174

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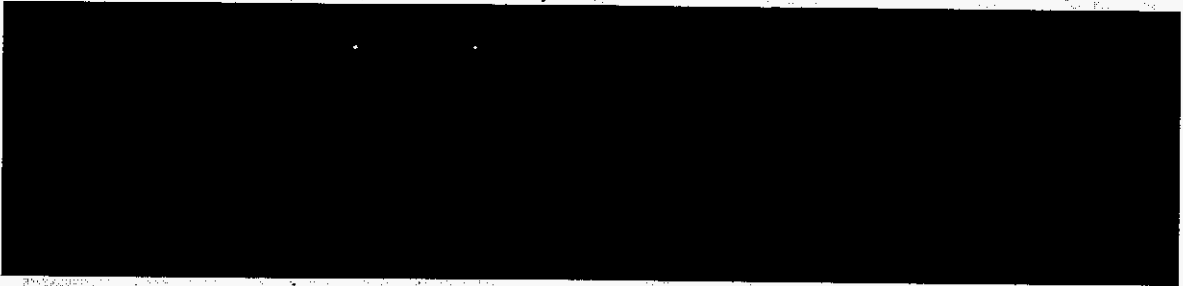
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CONFIDENTIAL



20 Customer: Florida Power & Light Company

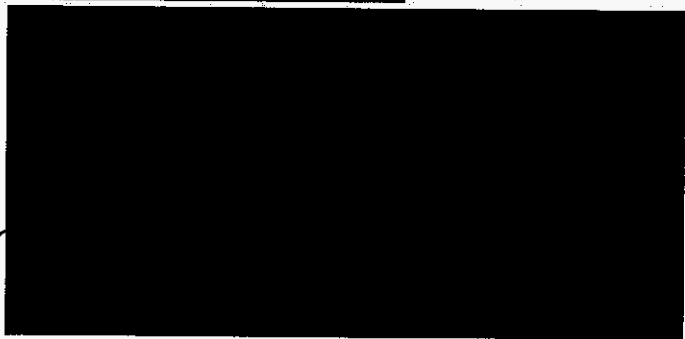
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22 By: *J. Sori*

23 Printed Name: *Louides Sori*

24 Title: *Manager Communications Infrastructure*

25 Date: *4/16/02*



19-16/1-1 p.6

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Florida Power & Light

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Customer Initials

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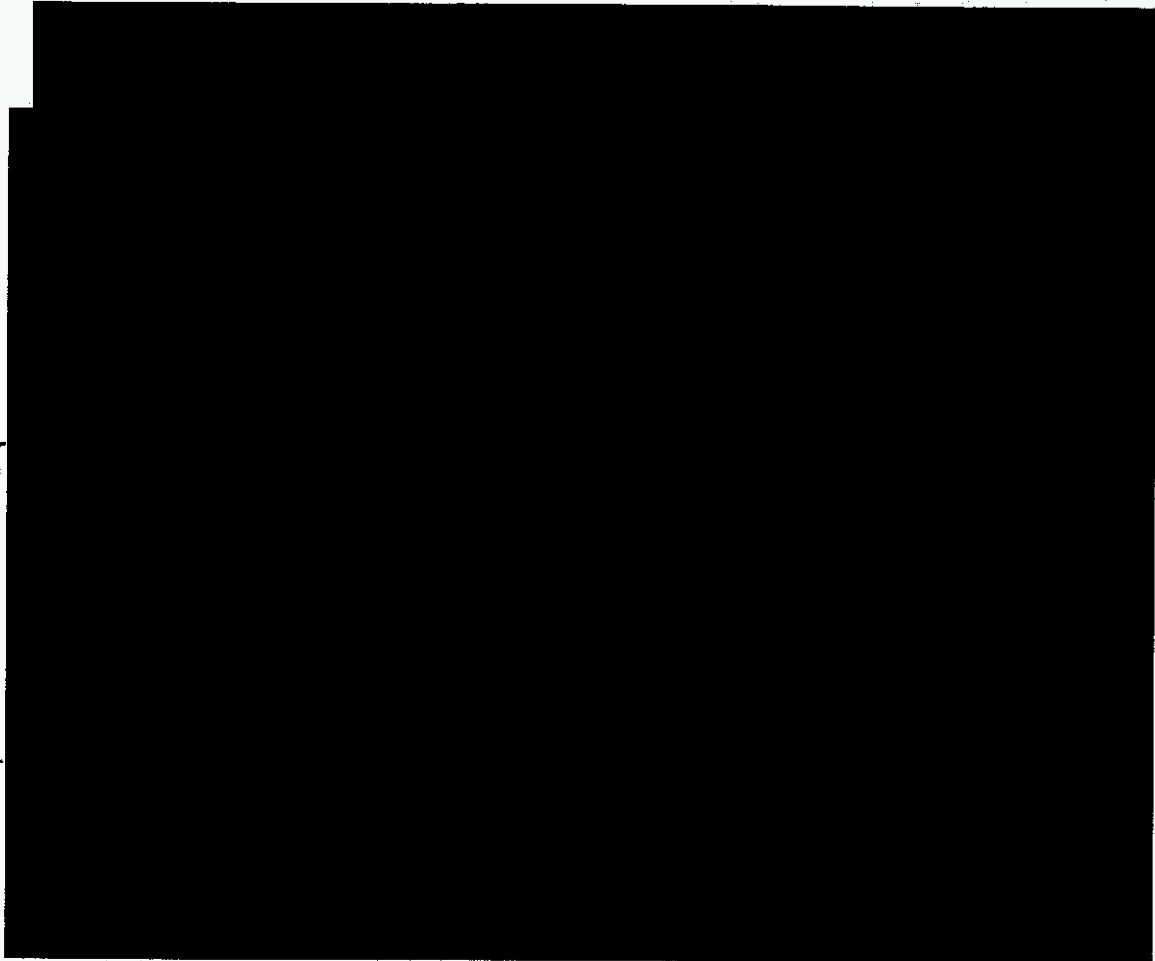
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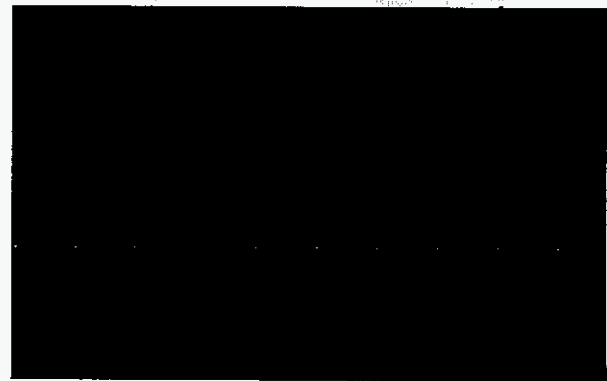
31 Customer:
32 Florida Power & Light

33 By: *LS*

34 Printed Name: Lourdes Sori

35 Title: Manager Communications Systems

36 Date: 1/16/02



Customer Initials *LS*
Date 1/16/02

19-16/
1-3

p.7

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1. Customer: Florida Power & Light



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Customer Initials JS
Date 1/16/02

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Address

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Ship To:
 GENERAL OFFICE
 GO
 9250 WEST FLAGLER STREET
 MIAMI FL 33102
 C/O Lourdes Sorí IMO/GO

CONFIDENTIAL

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If further information is required call
 Agent: ILEANA CRUZ

AUTHORIZED SIGNATURE: [Signature]

DATE: 05/13/02

[Redacted]

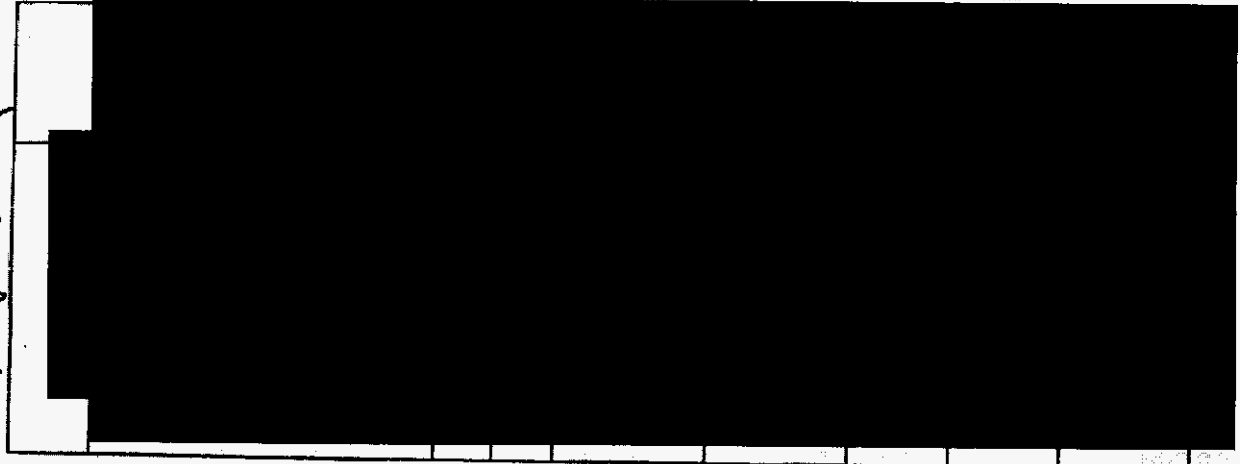
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Customer Name	Customer	Location	Agreement
9250 W FLAGLER ST			
City, State, Zip MIAMI, FL 33174			
<input type="checkbox"/> Refurbished	Customer Reference		
Customer Initials	(For Informational Purposes Only)		

CONFIDENTIAL



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19-16/2-1
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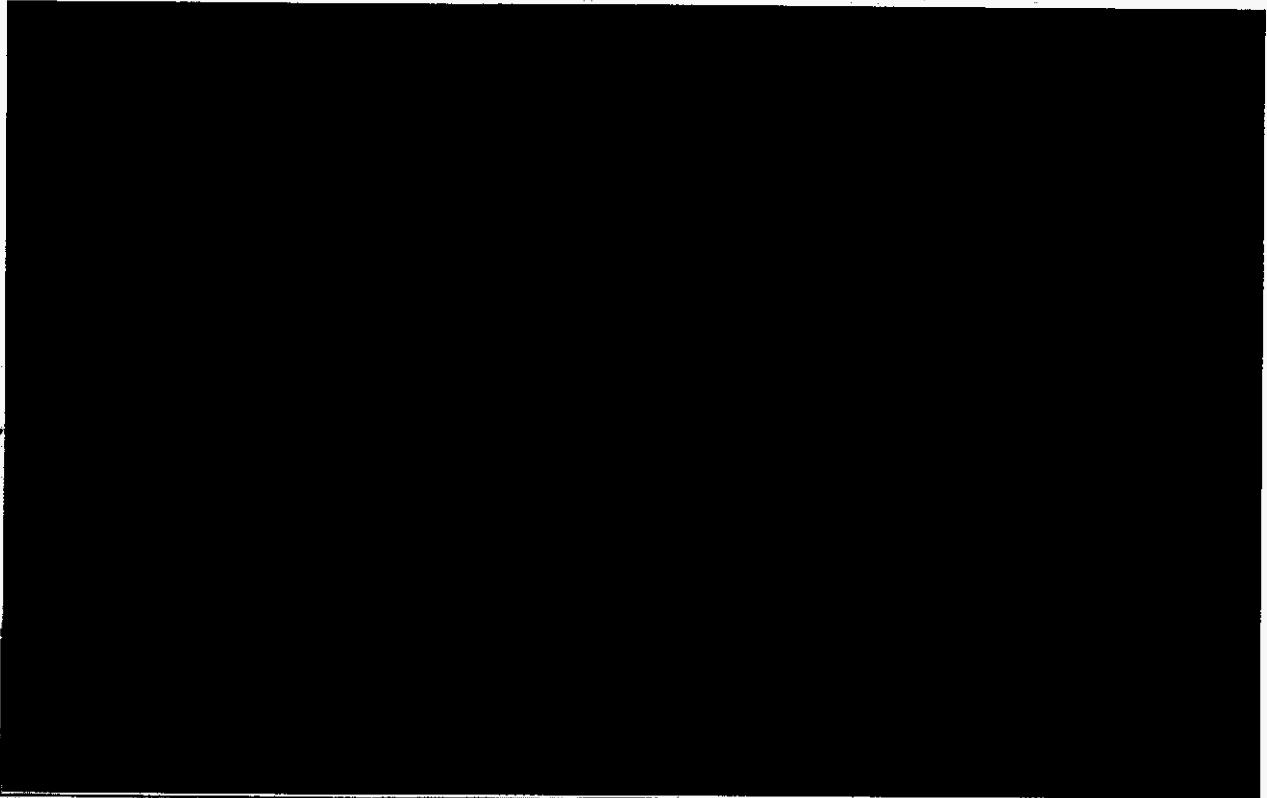
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27 Customer

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By [Signature] 06/11/02

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Authorized Signature Date

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Tleana M. Cruz-Martinez 06/11/02

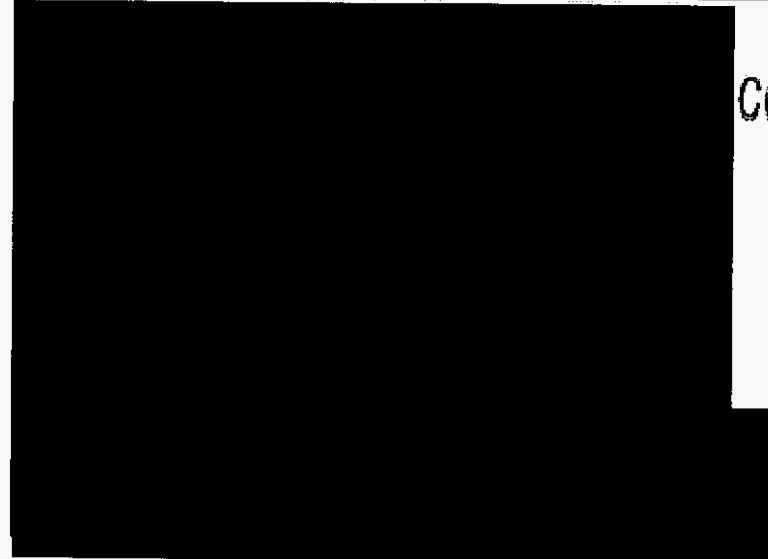
33

Name (Type or Print) Title

19-16/2-1
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Florida Power & Light



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[Signature] 06/11/02
Customer Approval Date

BellSouth Account Representative Date



Page 4 of 4

[Signature]
Customer Approval

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CONFIDENTIAL

Customer Name FLORIDA POWER AND LIGHT STORM1	Customer Location [REDACTED]	Agreement [REDACTED]
Installation 9250 W FLAGLER ST	Equipment Order [REDACTED]	Maintenance Order [REDACTED]
City, State, Zip MIAMI, FL 33174		Quote [REDACTED]
<input type="checkbox"/> Refurbished	Customer Reference [REDACTED]	
Customer Initials	(For Informational Purposes Only)	

Qty	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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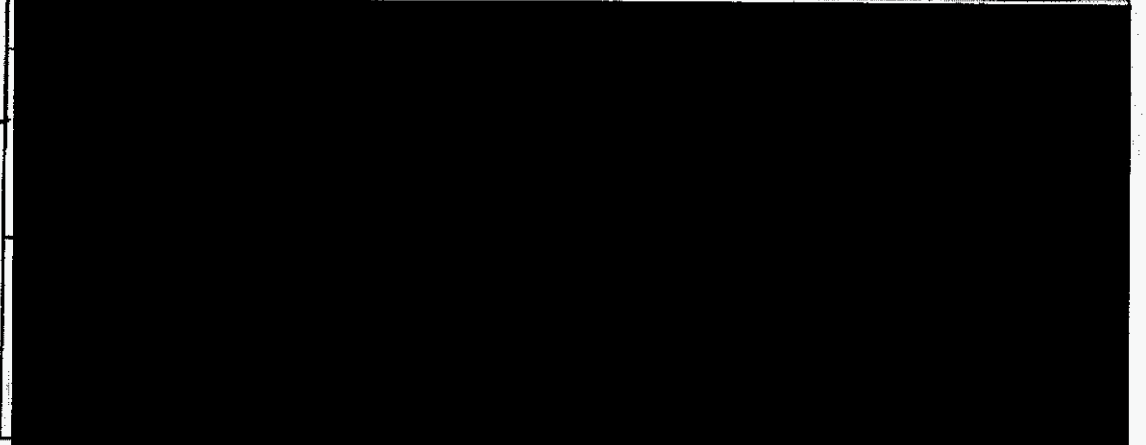
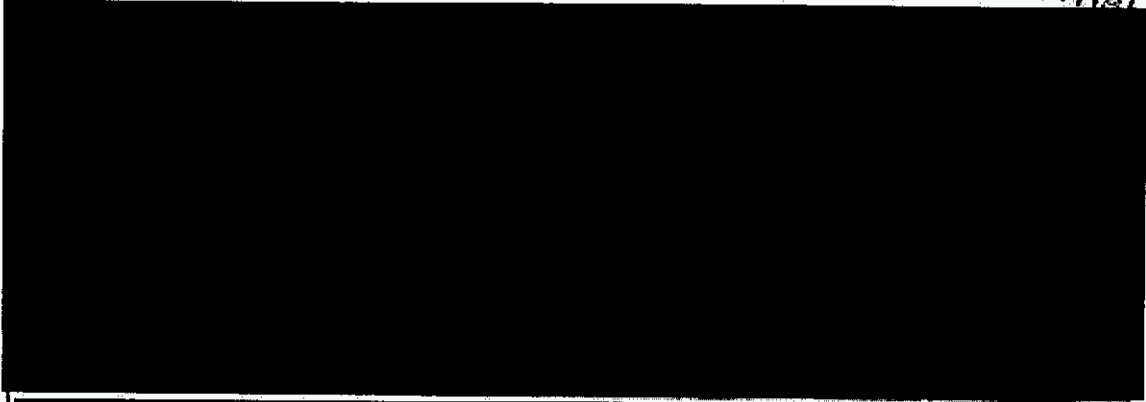
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Customer

By [Signature] 06/14/02
Authorized Signature Date

Theresa H. Cruz-Martinez 06/14/02
Name (Type or Print) Title

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19-16/
p.7 2-1

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Customer Name FLORIDA POWER & LIGHT	Customer Location [Redacted]	Agreement [Redacted]
Installation 9250 W FLAGLER ST RM 1617	Equipment Order [Redacted]	Maintenance Order
City, State, Zip MIAMI, FL 33174		Quote [Redacted]
<input type="checkbox"/> Refurbished	Customer Reference [Redacted]	
Customer Initials	(For Informational Purposes Only)	

Qty	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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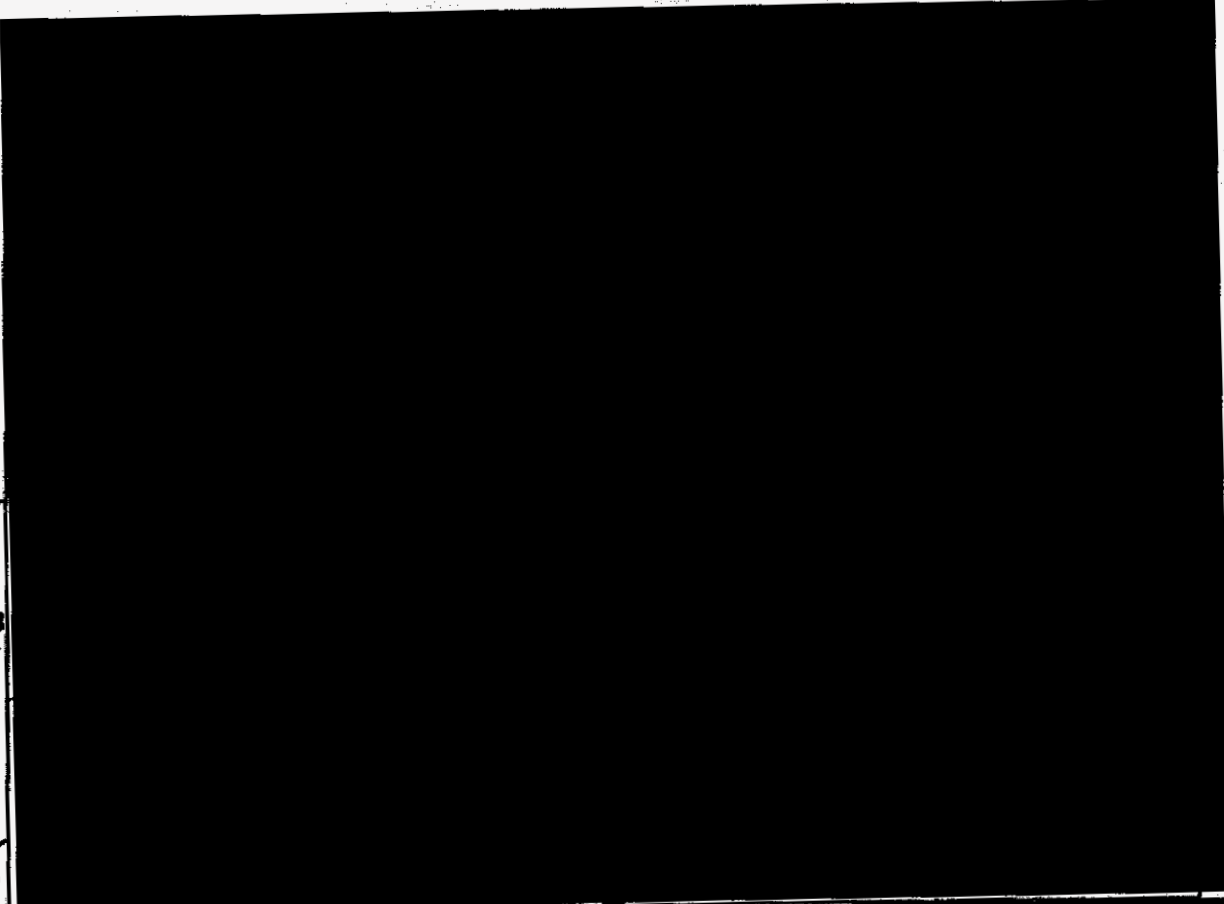
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27 Customer

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30 By [Signature] 06/11/02
Authorized Signature Date

32 [Name] 06/11/02
Name (Type or Print) Title

34 Principle Procurement Agent



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Customer Name FLORIDA POWER & LIGHT	Customer Location [Redacted]	Agreement
Installation 9250 W FLAGLER ST RM 1617	Equipment Order [Redacted]	Maintenance Order
City, State, Zip MIAMI, FL 33174		Quote [Redacted]
<input type="checkbox"/> Refurbished	Customer Reference	
Customer Initials	(For Informational Purposes Only)	

Qty	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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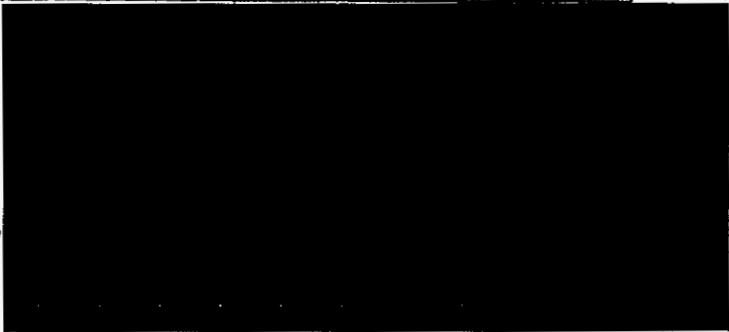
27 Customer

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30 By [Signature] 06/14/02
Authorized Signature Date

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32 Hesna H. Cruz-Harbrace 06/14/02
33 Name (Type or Print) Title
34 Principle Procurement Agent



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Ship To:
 GENERAL OFFICE
 GO
 9250 WEST FLAGLER STREET
 MIAMI FL 33102
 C/O Lourdes Sorl IMO/GO

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If further information is required call
 Agent: ILEANA CRUZ

AUTHORIZED SIGNATURE:
[Signature]

DATE:
 11/12/02

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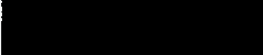
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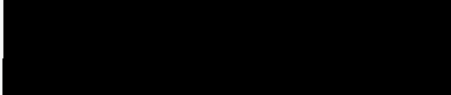
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Customer: Florida Power and Light

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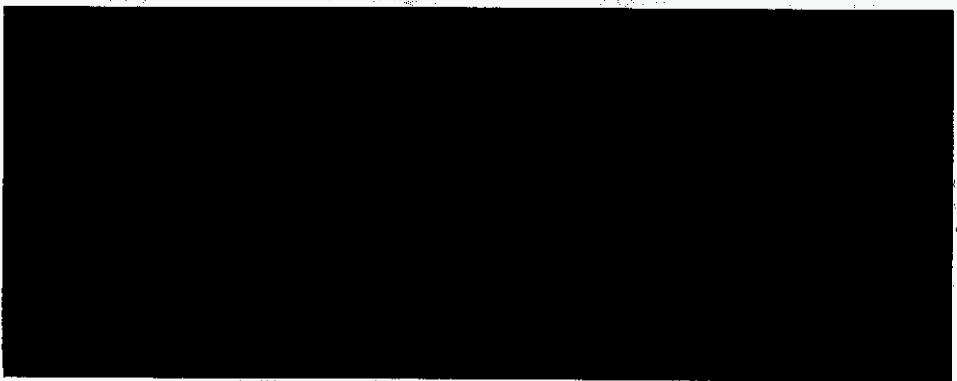
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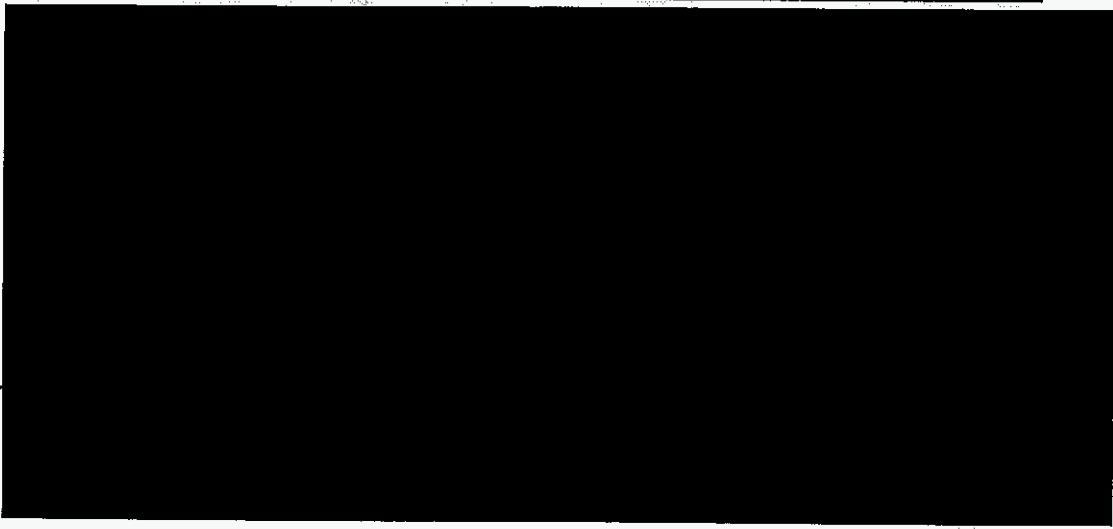
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P.2

Customer Initials
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Customer Initials J.S.
Date 4/15/02

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Change to Purchase Order

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Address [REDACTED]

[REDACTED]

Information

PO Number [REDACTED]

Date [REDACTED]

Currency [REDACTED]

Incoterms [REDACTED]

Validity Start Date [REDACTED]

Validity End Date [REDACTED]

8 Ship To:
 9 GENERAL OFFICE
 10 GO
 11 9250 WEST FLAGLER STREET
 12 MIAMI FL 33102
 13 C/O Lourdes Sorl IMO/GO

Tax Code: [REDACTED]
 Payment T [REDACTED]

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Item	Description	Quantity	Unit	Unit Price	Amount
[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]				

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If further information is required call
 Agent: ILEANA CRUZ

AUTHORIZED
 SIGNATURE:

[Signature]

DATE:

11/14/02

P.1

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Service Information

Service Request	SRF (Y/N)	Promotion
BMF for current service	BMF for new service	Existing Service ID:

Order Information

New Order Number	Requested Due Date	Credit Class
------------------	--------------------	--------------

Customer Information

Customer Name	Customer Billing Telephone Number	BTN (13 Characters)
Florida Power & Light		
Customer Billing Address		
Customer Mailing Address (add Room / Floor / Mailstop)		
700 Universe Boulevard		
City	State	Zip Code
Juno Beach	Palm Beach County FL	33408

Customer Contact Information

Customer Technical Contact Name	Customer Technical Contact Email Address
Peter Asencio	
Customer Technical Contact Phone Number	Customer Technical Contact Fax Number
SLA Report Recipient Name	SLA Report Recipient Email Address
Peter Asencio	
Customer Technical Contact at New or Old Location?	Alternate Customer Technical Contact Number

Description/Summary of Activity

Please describe what will be done in this order. Be clear and specific in order to eliminate misunderstandings:

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19-16/4

P.2

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Account Manager/ Authorized Agent Contact Name		Account Manager Email Address	
Account Manager Phone Number		Account Manager Fax Number	
Account Manager Sales Code		E-Business Specialist Name/ Phone Number	

		\$	\$
		\$	\$

		\$	\$
		\$	\$

(Full Address)

700 Universe Boulevard, Juno Beach,
FL 33408

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[Redacted]

[Redacted]

IMPORTANT

Accepted by

Agreed to by

Signature

Date

Signature

Date

Name

Title

Florida Power & Light

[Signature] 9/30/02

[Signature] Kincaid Proc Agent

NOTE

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19-16/4

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Service Street Address

7000 Universe Boulevard

City

Juno Beach

State

FL

ZIP Code

33408

19-16/4
p.5

Title: COO:sth

11-16-1



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Page 1 of 1

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Address [Redacted]

[Redacted] **PBC**
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Ship To:
GENERAL OFFICE
GO
9250 WEST FLAGLER STREET
MIAMI FL 33102
C/O Lourdes Sorl IMO/GO



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19-16/5
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If further information is required call
Agent: ILEANA CRUZ

AUTHORIZED SIGNATURE: *[Signature]* DATE: 11/16/02



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Ship To:
GENERAL OFFICE
GO
9250 WEST FLAGLER STREET
MIAMI FL 33102
C/O Lourdes Sorl-IMO/GO

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If further information is required call
Agent: ANA DIAZ

AUTHORIZED SIGNATURE: *[Signature]* DATE: 5/22/03

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			19-16/7 P.1

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If further information is required call
Agent: ILEANA CRUZ

AUTHORIZED
SIGNATURE:

DATE:

[Signature] 10/29/04

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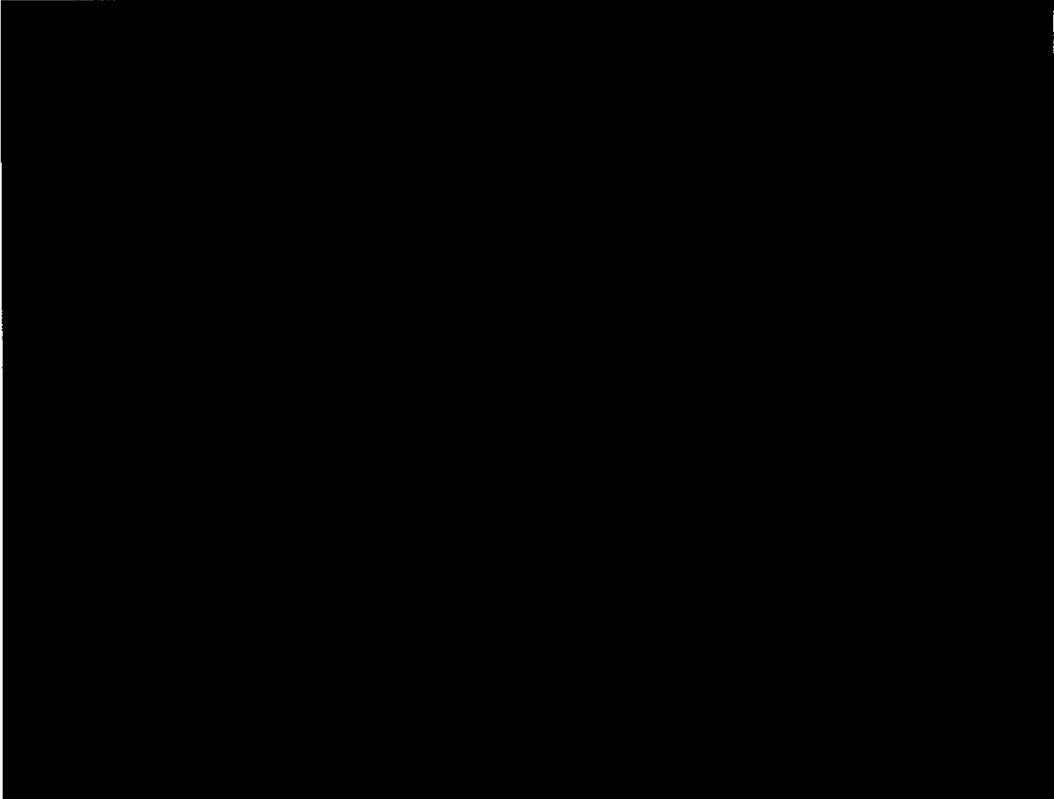
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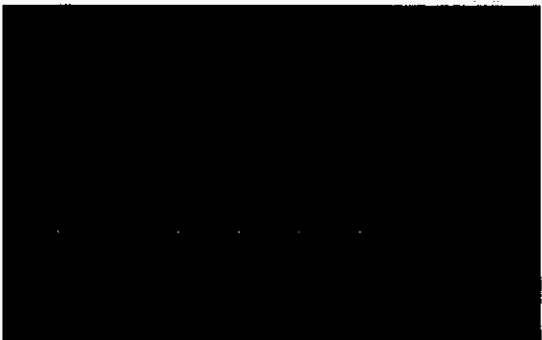


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Customer:
Florida Power & Light Company
By: *Dennis Klinger*
Printed Name: Dennis Klinger
Title: VP/CIO
Date: October 29, 2004



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19-16/7
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19-16/8
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If further information is required call
Agent: JOHN GREENE

AUTHORIZED
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DATE:

[Handwritten Signature]

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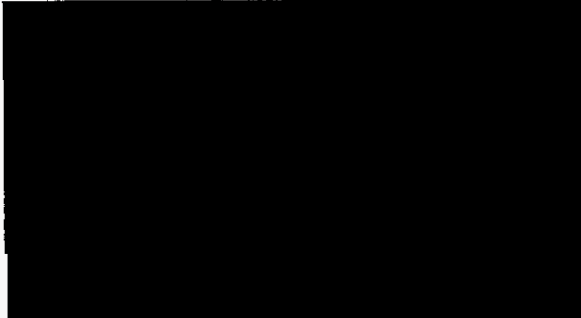
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CONFIDENTIAL

FLORIDA POWER & LIGHT COMPANY

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By: *Dennis M. Klingler*

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Printed Name: DENNIS M. KLINGLER

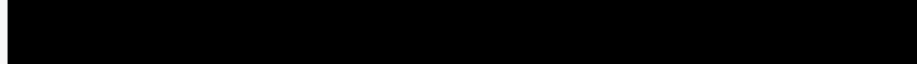
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Title: VP + CIO

9

Date: 10/22/04

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Approved by Frederick Cohan, Attorney
Florida Power & Light Company,
for legal sufficiency.

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[Signature]

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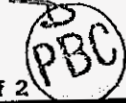


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If further information is required call
Agent: JOHN GREENE

AUTHORIZED
SIGNATURE:

DATE: 2/11/05

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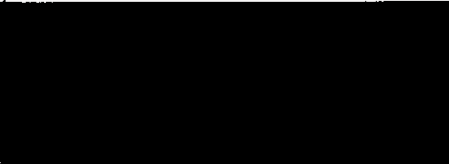
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Ship to:
GENERAL OFFICE
GO
9250 WEST FLAGLER STREET
MIAMI FL 33102
C/O Lorenzo Elgarresta IMO/GO



CONFIDENTIAL



Ship to:
GENERAL OFFICE
GO
9250 WEST FLAGLER STREET
MIAMI FL 33102
C/O Lorenzo Elgarresta IMO/GO

19-16/9
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Ship To:
 FPL TURKEY POINT FOSSIL PLT
 PTF-0926
 9700 SW 344th STREET
 HOMESTEAD FL 33035

[Redacted]

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If further information is required call
 Agent: JEFF DEPTULA

AUTHORIZED
 SIGNATURE:
[Signature]

DATE: 5/2/05

19-17/4
 19-17/5

19-17
 P.1

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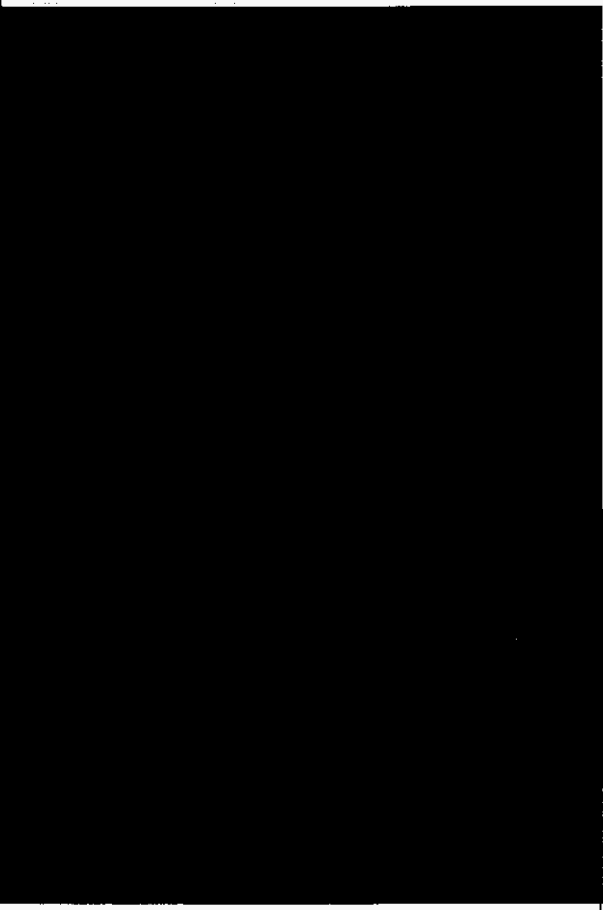
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All work is subject to the approval and acceptance of our Mr. Edd Janiz who is the Company Representative,



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P.2



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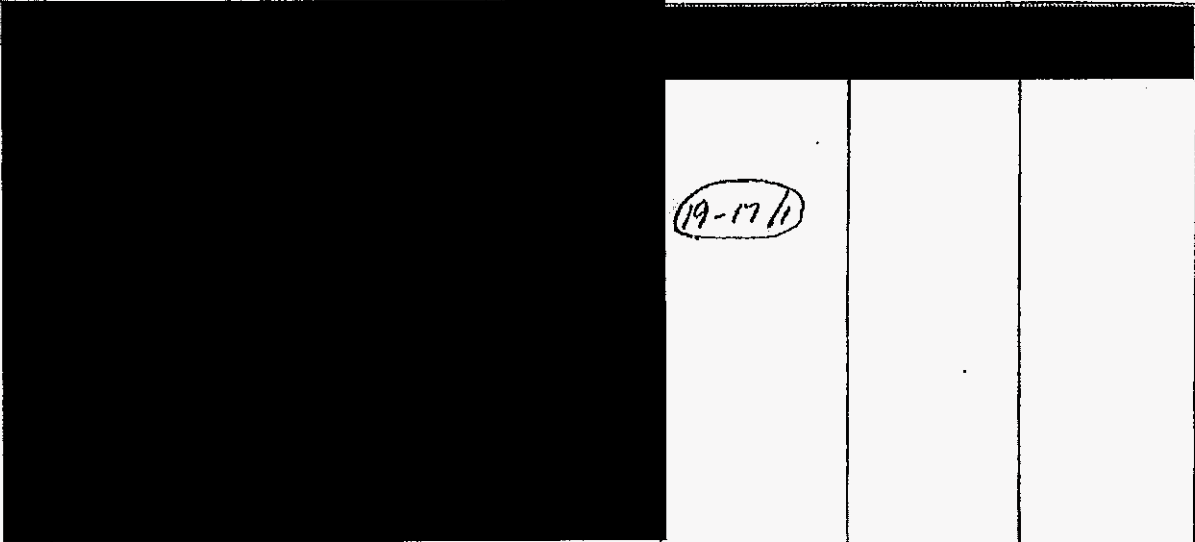
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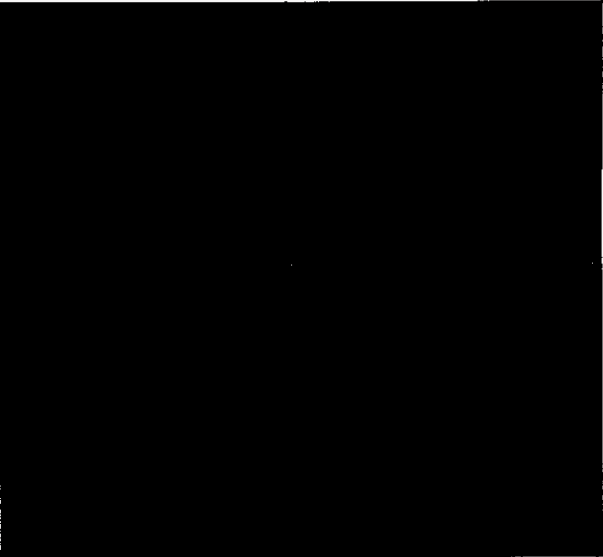
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(19-17/1)

INVOICE INSTRUCTIONS

Florida Power & Light Company
700 Universe Blvd.
Juno Beach, Florida 33408
Attn: Invoice Processing, Engineering & Construction



19-17
p.3

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Page 5 of 5

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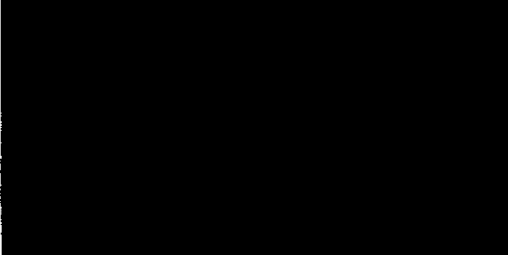
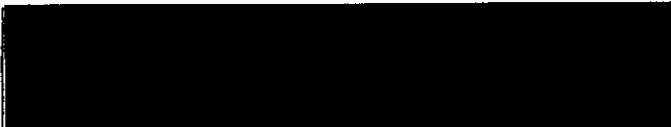
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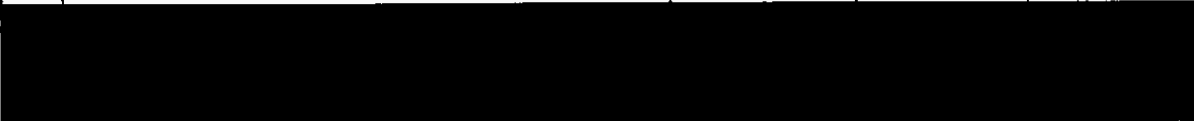
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cc: E Jantz, R Godino



Return to:
Florida Power and Light Company
Attn: Jeff Deptula CDP/JB
700 Universe Blvd.
PO Box 14000
Juno Beach, FL 33408-0420



19-17
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Page 1 of 2

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Ship To:
 FPL TURKEY POINT FOSSIL PLT
 PTF-0926
 9700 SW 344th STREET
 HOMESTEAD FL 33036

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19-17 P.3
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If further information is required call
 Agent: SYLVANIA JACKSON

AUTHORIZED SIGNATURE: *Sylvania Jackson*

DATE: 11/5/01

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CONFIDENTIAL - RATE CASE AUDIT REQUEST NO. 69

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Return to:
 Florida Power and Light Company
 Attn: Sylvania Jackson CDP/JB
 700 Universe Blvd.
 PO Box 14000
 Juno Beach, FL 33408-04208

cc: D. Trout
 M. Rulz
 J. Lorne
 G. Anderson

19-17/1
 p.2



FPL

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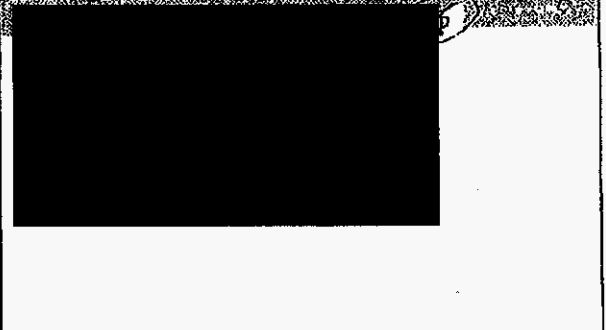
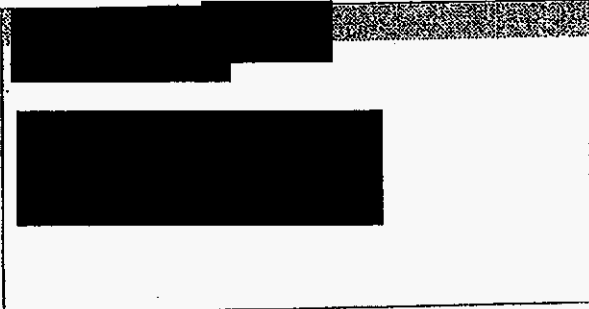
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Ship To:
FPL TURKEY POINT FOSSIL PLT
PTF-0926
9700 SW 344th STREET
HOMESTEAD FL 33036



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19-18/2

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If further information is required call
Agent: ED RUTKOWSKI

AUTHORIZED
SIGNATURE:

DATE:

5/25/06

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CONFIDENTIAL - RATE CASE AUDIT REQUEST NO. 69

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.Site work is subject to the approval and acceptance of Mr. H. T (Tom) Young, who is the FPL Company Representative.

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19-18/1

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SLA #1001739

Florida Power & Light Company
Turkey Point Expansion Project
PO Box 14000
Juno Beach, Florida 33408
Attention: Invoice Processing (CPM/JB)

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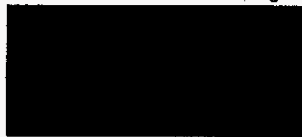
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Return to:
Florida Power and Light Company
Attn: Edward Rutkowski CDP/JB
700 Universe Blvd.
PO Box 14000
Juno Beach, FL 33408-0420

12



19-18
P.3



A

Florida Power & Light Company
CONTRACT CHANGE ORDER NO. 1
PURCHASE ORDER NO. [REDACTED]

C



Contractor: [REDACTED] Title: [REDACTED] Date: [REDACTED]

CONTRACT CHANGE: (Detail)

Amount
(Circle Credits)

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Operation Date

COMPANY

Signature: _____
Name (Print) _____
Title (Print) _____
Date: _____

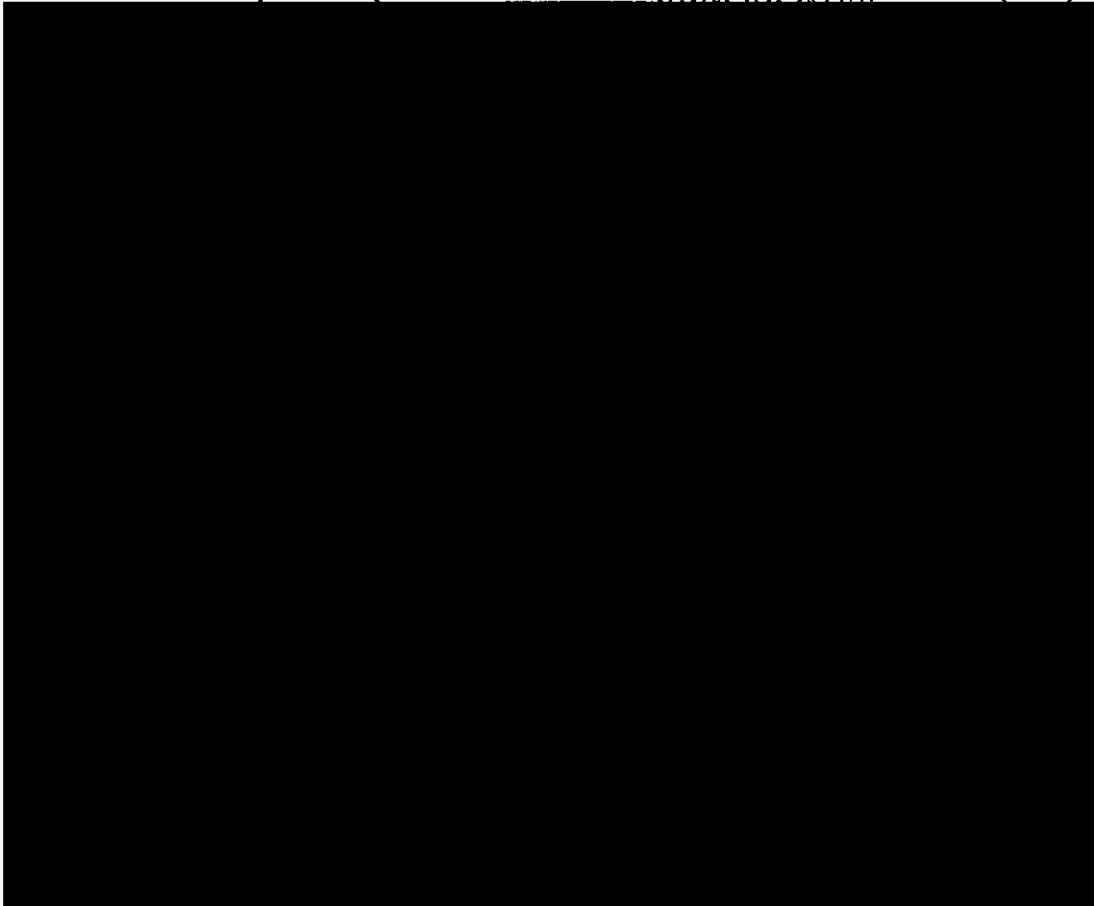
Signature: *[Handwritten Signature]*
Name (Print) E. J. RUTKOWSKI
Title (Print) SOURCING SPECIALIST
Date: 6/19/06

19-18/1 P.1 ✓

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20 Site work is subject to the approval and acceptance of Mr. H. T
21 Tom) Young, who is the FPL Company Representative, [redacted]
22 [redacted]

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18/2
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7 Florida Power & Light Company
8 Turkey Point Expansion Project
9 PO Box 14000
10 Juno Beach, Florida 33408
11 Attention: Invoice Processing (CPM/JB)

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18 Return to:
19 Florida Power and Light Company
20 Attn: Edward Rutkowski CDP/JB
21 700 Universe Blvd.
22 PO Box 14000
23 Juno Beach, FL 33408-0420

19-18/2

A B C D E F



Buyer/Releaser Name: Ed Rutkowski

Procurement Document #: [Redacted]

CONFIDENTIAL

Original Contract / PO Start Date: [Redacted] Original Contract / PO End Date: [Redacted] Original Contract / PO Value: [Redacted]

Project Summary: [Redacted]

Auction (Y/N): [Redacted]

Supplier List and Bids: Attach sheet if additional bidders or further explanation is required	Winning Bid	Bidder 2	Bidder 3	Bidder 4	Bidder 5
Supplier Name	[Redacted]				
Bid Total	[Redacted]	P. 2			
Budget/Baseline	[Redacted]				
12 month Savings	[Redacted]				
Diverse Supplier?*	[Redacted]				
Payment Terms	[Redacted]				

* If no Diverse Supplier bid, state reason: [Redacted]

NEW PO DOC

CHANGE ORDER DOC

- Approved Requisition #:
- Bid Evaluation or Single / Sole Source Justification (if > \$25,000):

- Approved Requisition #:
- Bid Evaluation or Single / Sole Source Justification (if > \$25,000):

- Signed PO Docs:
- Back-up Bid Docs:
- Non-standard Payment Terms (Specify):

- Signed CCO Docs:
- Original PO / Contract Value:

- Specify Supplier's EMR Rate if >1.0:

- Total Previous Changes Auth:
- This Change: (Net Amount)
- Total PO / Contract Price: (Incl this CCO)

- Is Acknowledgement Required?:
- Date Acknowledgement Received (if applicable):

- Revised Completion / Expiration Date:
- Reviewer's Signature: (If Extension is >1 Year From Original Date)

Buyer / Releaser Signature: (Required)

Ed Rutkowski

Date: [Redacted]

Supervisory Review: (Optional)

Date: [Redacted]

19-18/3
[Signature]

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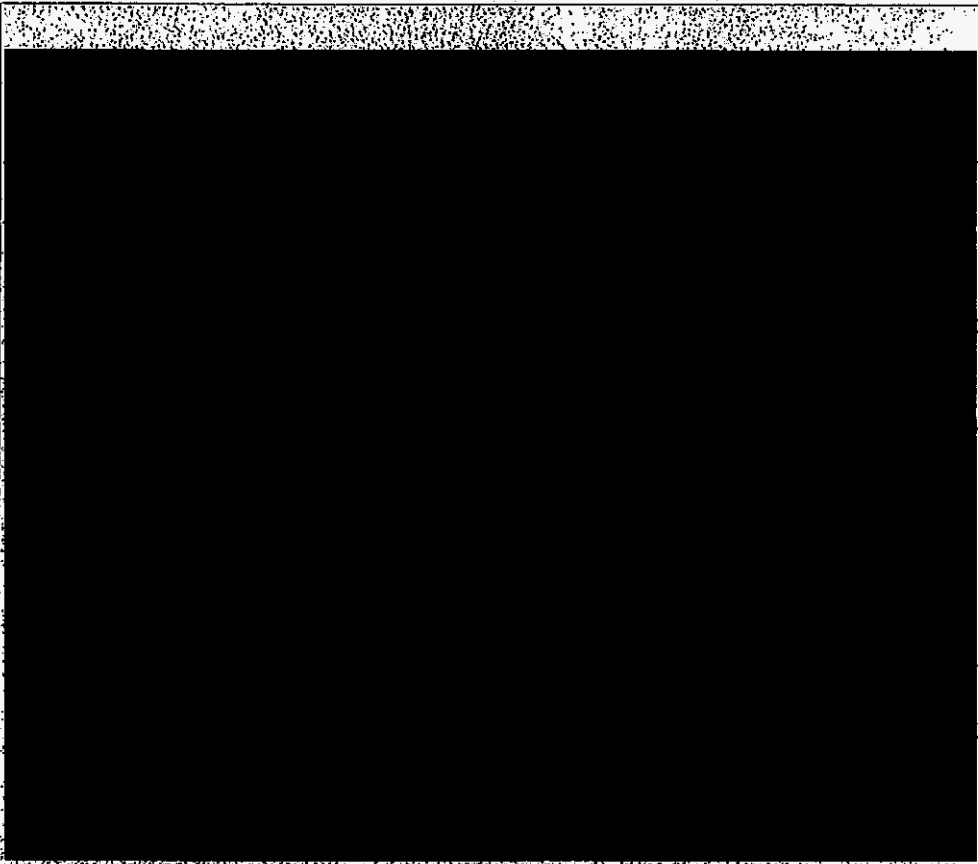
Created By: John Bulch



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Project Manager Approval: Tom Young/PGD/FPL at 05/22/2006 03:07:18 PM

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Level 1 Standard Approver: Brian Donovan/FPL Energy/FPL

Level 1 Non-Standard Approver:

Level 2

Level 2 Standard Approver:

Level 2 Non-Standard Approver: Robert Bennett/PGD/FPL

Level 3

Level 3 Standard Approver: Edward Rulkowski/HR/FPL

19-18/3

P.2

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Level 3 Non-Standard Approvers

CC People (Read Access Only): Walter Kamp/RGD/FPL
 Michael A. Stewart/PGBU/FPL
 Final Authorizer Name: Tom Young/RGD/FPL

Description / Requested Action

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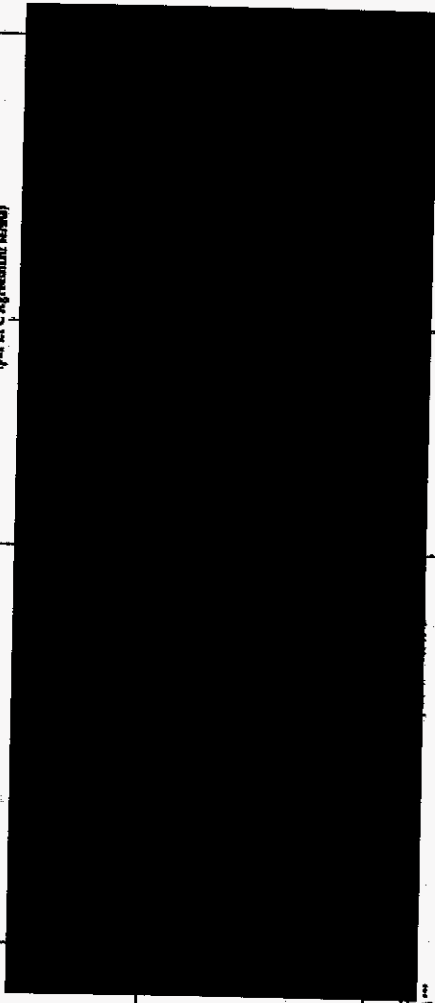
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FLORIDA LINES JOINT VENTURE PARTNERS, LLC
 PPA, Turbine/Pole/Stack & Exhaust/Boiler Project

DUPLICATE BACKUP

CONTRACTOR:		CONTRACTOR ADDRESS:	IDB No:	DATE:	January 31, 2006
OWNER:			Called No.:	42	January 31, 2006
PPL:			PROJECT MANAGER:		PARTIAL or FINAL
PROJECT LOCATION:			Mike Perles / John Tolwal		PARTIAL
State/County, FL:			FERIDO RICHIA		Invoice # 42-018
			700 University Boulevard, West Palm Beach, Florida 33409-2603	January 1, 2006	FEBRUARY
			Turbine/Pole/Stack & Exhaust/Boiler Project		January 31, 2006

Item	Description	Percent Contractor Portion	Original Contractor Price	Approved C.O.'s Time Out	Current Contract Price	% Comp.	In Dollars	% Comp.	In Dollars
A.	MOBILIZATION								
1.	Pre-Unit Payment								
2.	Unit 15 Payment								
3.	December Pre-Mob LS Payment								
4.	January Pre-Mob LS Payment								
5.	February Pre-Mob LS Payment								
6.	March MOB LS Payment								
B.	ENGINEERING								
1.	Civil/Structural								
2.	Mechanical								
3.	Electrical / Controls								
4.	Project Controls								
5.	Chemical								
6.	Project Management								
7.	Procurement								
8.	Change Orders (Engineering Portion)								
Subtotal:									
*** Engineering Portion (Item B-1 - B7) will be submitted ***									
*** See Engineering Change Order Backup (Item B8) ***									



CONFIDENTIAL



SOURCE DR #86

19-19/5-2

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FPL

Privileged and Confidential

77

CONFIDENTIAL

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TO: K. Michael Davis

DATE: 10/03/08

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FROM: David Hughes

LOCATION: ACG/JB

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SUBJECT: [REDACTED]

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[REDACTED]

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Description of Issue:

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[REDACTED]

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[REDACTED]

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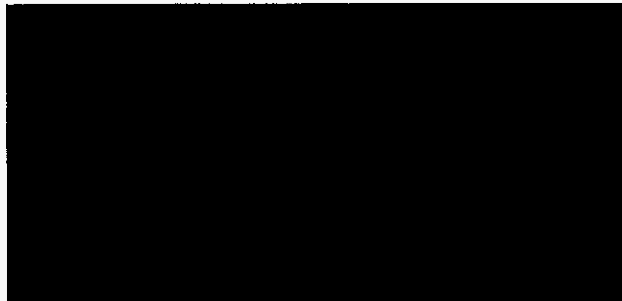
FLORIDA POWER & LIGHT COMPANY

CONFIDENTIAL

By: _____

Name: Marlene M. Santos

Title: Vice President, Customer Service _____



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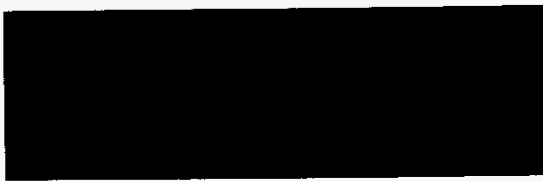

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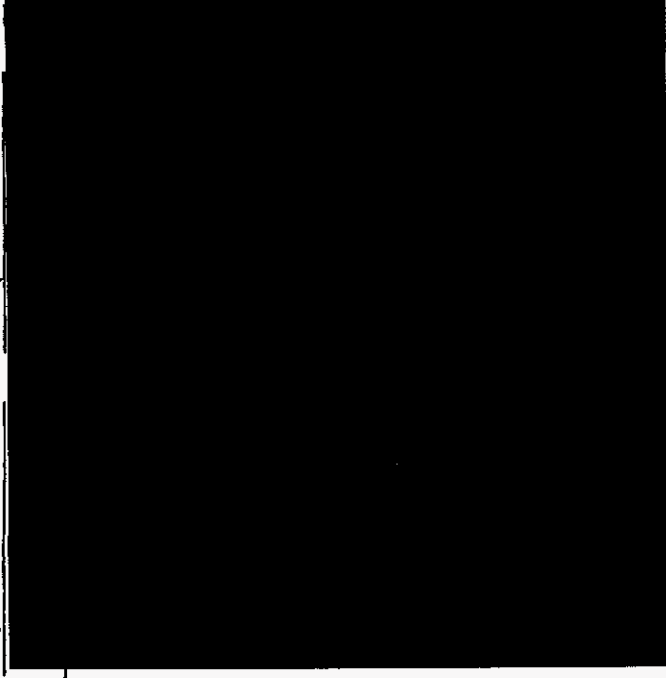
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Ship To:
 FPL RIVIERA PLANT
 PRV-0904
 200-300 BROADWAY
 RIVIERA BEACH FL 33404



CONFIDENTIAL


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Requested By:
 DAVID WARD

AUTHORIZED SIGNATURE:  DATE: 6/20/88



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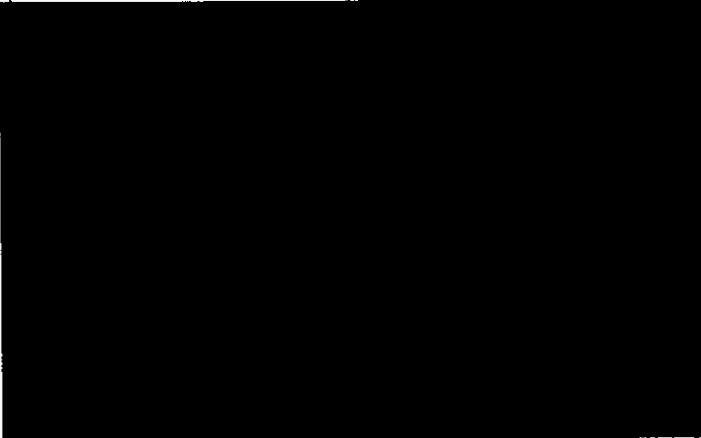
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Proper documentation shall be provided to the Company Representative, Mr Gary Moncrief,



FPL Riviera Plant
200 - 300 Broadway
Riviera Beach, FL 334404
Attn: Invoice Processing



CONFIDENTIAL

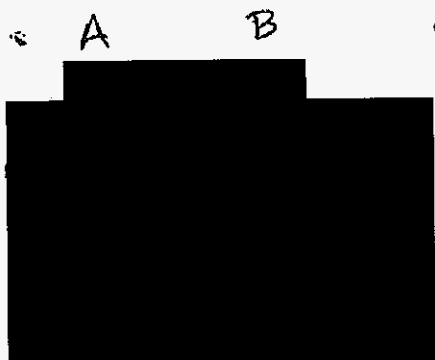
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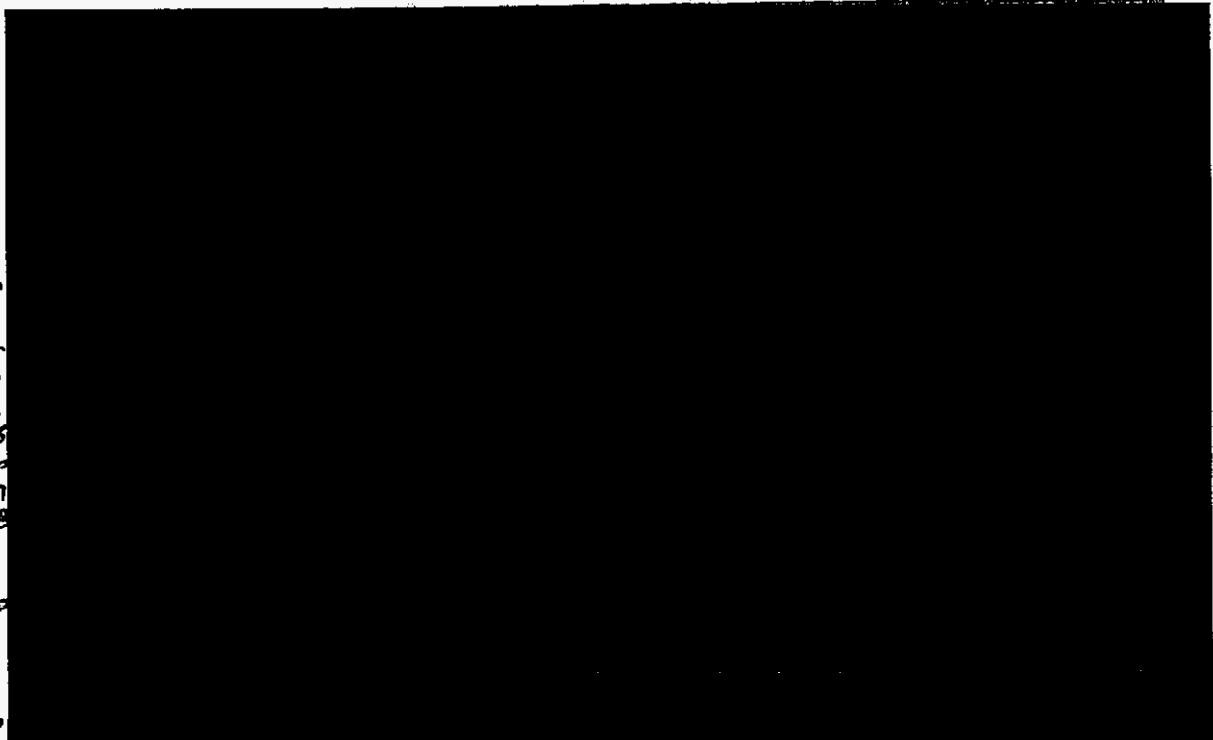
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BILL TO
FLORIDA POWER & LIGHT
700 UNIVERSE BLVD
ATTN:
JUNO BEACH, FL 33408

LOCATION
FP&L
MARTIN PLANT, INDIANTOWN, FL
200-300 GALS OIL

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FPL - WILLY WELCH

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N O C U E P 7 H I J K L M N O



1=Recurring, 2= SAMPLE OF CASH VOUCHERS FROM \$50,000.00 TO \$,999,999.99 AND \$90,000,000.00 TO \$150,000.01 JANUARY 2008 TO DECEMBER 2008

-Wash 1-13

SAMPLE ITEM#	ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	DESCRIPTION	DESC 2	Recurring	Correct Period	Utility Related	Reasonable	Allocated Property	Description	Question
7	524000	0014	52455	200803	\$150,373.41	00109119	WSC INTERN	Y	Y	Y	Y	Y	February Labor and Expense charges for WSC International to provide manger/supervisor site coaching services at Turkey Point.	
9	524000	0014	52455	200812	\$180,790.74	00101738 004	THE WACKEN	Y	Y	Y	Y	Y	Turkey Point weekly Security Service expense. Week Ending 12/7/08	
10	524000	0014	52455	200806	\$162,088.32	00109119	WSC INTERN	Y	Y	Y	Y	Y	May Labor and Expense charges for WSC International to provide manger/supervisor site coaching services for Turkey Point.	
15	524000	0014	52455	200805	\$158,625.88	00109119	WSC INTERN	Y	Y	Y	Y	Y	April Labor and Expense charges for WSC International to provide manger/supervisor site coaching services for Turkey Point.	
20	524000	0014	51450	200808	\$178,901.11		RELO PRUDENTIAL	Y	Y	Y	Y	Y	Nuclear Employee Relocation Fees	What plant does the employee work for? What is the employees site and job description?
26	524000	0014	51450	200811	\$193,760.00	00115393	WESTINGHOU	Y	Y	Y	Y	Y	Turkey Point - 7100 Process - Eagle 21 Training Programs - 2 10 day training program	What is the training for and how it will be utilized? Are all the individuals trained utilized in the regulated division?
50	524000	0014	52455	200804	\$265,860.14	00109119	WSC INTERN	Y	Y	Y	Y	Y	March Labor and Expense charges for WSC International to provide manger/supervisor coaching services for Turkey Point	
524000 Total					\$1,278,478.38									

44-4

CONFIDENTIAL

What plant does the employee work for?
What is the employees site and job description?
What is the training for and how it will be utilized? Are all the individuals trained utilized in the regulated division?

Title: Cash Vouchers > 150K
Florida Power & Light
Rate Case
DK #000877-EI Audit #09-110-4-1
TYE 12/31/2008

Source: Reg 26 B 12

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P. 1

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FLORIDA POWER & LIGHT COMPANY

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[Redacted]

Please Direct Inquiries to:
BERNARD SHANSON
Title: PURCHASING SUPVSR
Dept: ISC - NUCLEAR

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Primary Ship To: FPL TURKEY POINT NUCLEAR 344
10 MILES EAST OF U. S. ROUTE 1
ON PALM DRIVE
FLORIDA CITY FL 33034

CONFIDENTIAL

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----- Transit Type ----- Carrier -----
----- FOB ----- FOB Point -----

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FLORIDA POWER & LIGHT COMPANY

46/47

[Redacted]

Please Direct Inquiries to:
BERNARD SHANSON
Title: PURCHASING SUPERVISOR
Dept : ISC - NUCLEAR

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Primary Ship To: EPL TURKEY POINT NUCLEAR 364
10 MILES EAST OF U. S. ROUTE 1
ON PALM DRIVE
FLORIDA CITY FL 33034

CONFIDENTIAL P19

[Redacted]

R.A. SYMES JNA/JS
SUPERVISOR PERFORMANCE ASSESSMENT
FLORIDA POWER & LIGHT COMPANY
700 UNIVERSE BLVD
P.O. BOX 14000
JUNO BEACH, FL 33408

[Redacted]

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CONFIDENTIAL

Ship To:
FPL FORT MYERS PLANT (GATE 2)
PFM-0911
10650 STATE RD 80
FORT MYERS FL 33905
C/O Richard Boyle

[Redacted]

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CONFIDENTIAL
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If further information is required call
Agent: CHUCK GORSUCH

AUTHORIZED SIGNATURE: [Signature]
DATE: 10/5/07

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[Redacted]	[Redacted]
<p>COMPANY REPRESENTATIVES All Work shall be subject to the approval and acceptance of the FPL Company Representative, Mr. Richard Boyle [Redacted]</p>	<p>CONFIDENTIAL</p>
[Redacted]	
[Redacted]	<p>CONFIDENTIAL</p> <p>44-10 4-1</p>

P 4

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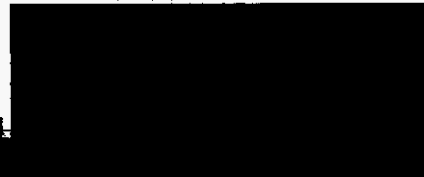
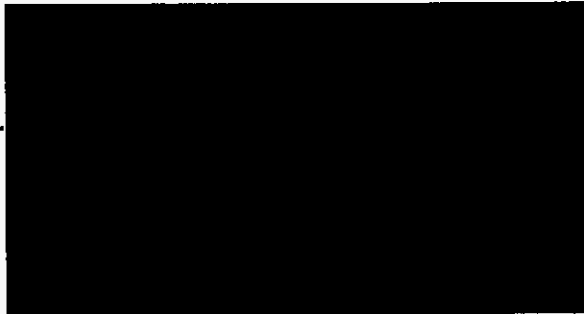
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CONFIDENTIAL

Mail Invoice to:
Florida Power & Light Company
FT Myers Plant
10650 SR 80
Ft Myers, FL 33905
Attn: Accounts Payable



CONFIDENTIAL

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P 5

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FPL

Audit Req #26, Item 32

Page 1 of 3

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Address

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Shlp To:
 FPL CENTRAL DISTRIBUTION WAREHOUSE
 PMK-0956
 16201 SW MARKET STREET
 INDIANTOWN FL 34956

[Redacted]

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CONFIDENTIAL

FPL FORT MYERS PLANT
 C/O DONNA LANT
 P.O. BOX 430
 FORT MYERS FL. 33902-0430

Requested By:
 GINA GUARINO

AUTHORIZED
 SIGNATURE:

DATE:

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FPL

Page 1 of 5
Purchase Order

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Address

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Ship To:
 FPL FORT LAUDERDALE PLANT
 PFL-0908
 4300 SW 42ND STREET
 FORT LAUDERDALE FL 33314
 C/O Angela Manuilo 321-258-3350

CONFIDENTIAL p1

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Quantity	Unit	Description	Unit Price	Total
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

This is your authorization to provide labor, supervision and materials to perform valve repair services for the jobs (JPN's) listed on the following pages for Florida Power & Light Company's (FPL) Lauderdale Plant, Unit B.

Requested By:
 ...GRID BOLT

AUTHORIZED SIGNATURE: *[Signature]* DATE: 11/4/08

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CONFIDENTIAL 2

Florida Power & Light Company
Lauderdale Plant
4300 SW 42nd Ave.
Fort Lauderdale, FL 33314
Attn: Accounts Payable

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P. 2

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FPL

Page 3 of 6

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[REDACTED]

CONFIDENTIAL

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Return to:
Florida Power and Light Company
Attn: Ingrid Holt JW/JB
700 Universe Blvd.
PO Box 14000
Juno Beach, FL 33408-0420

RATE CASE AUDIT REQUEST NO. 30

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P. 3



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Page 1 of 3

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Address

[Redacted]

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Ship To:
 FPL TURKEY POINT FOSSIL PLT
 PTF-0928
 9700 SW 344th STREET
 HOMESTEAD FL 33035

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CONFIDENTIAL 8446

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[Redacted]	[Redacted]	[Redacted]	[Redacted]
Florida Power & Light Company Turkey Point Fossil Unit 6 9700 SW 344 Street Homestead, FL 33035 Attn: Invoice Processing [Redacted]			
If further information is required call Agent: KIMBERLY HERRON [Redacted]	AUTHORIZED SIGNATURE:	DATE:	
[Redacted]	[Redacted]	[Redacted]	[Redacted]

RATE CASE AUDIT REQUEST NO. 30

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Return to:
Florida Power & Light Company
Attn: Erin O'Donnell CDP/JB
700 Universe Blvd
PO Box 14000
Juno Beach, FL 33408-0420



cc:
G. Andersen
T. Panoff
M. Polk
A. Sanchez



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CONFIDENTIAL

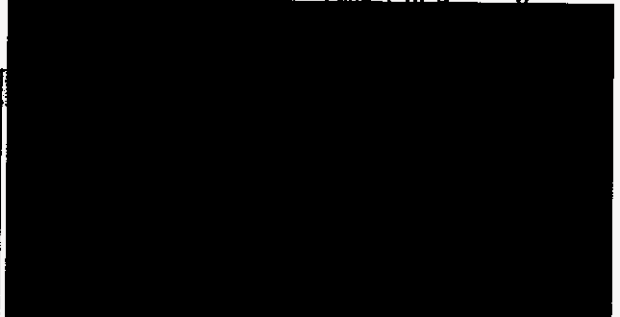
Page 1 of 1

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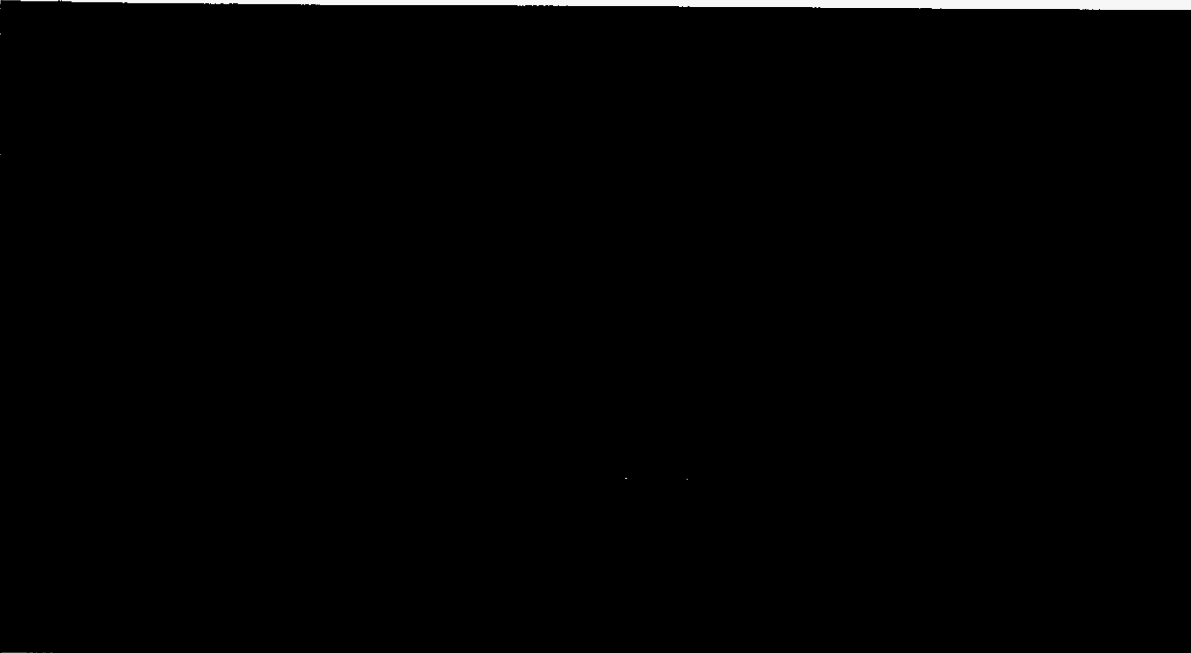


Ship To:
 FPL SANFORD (CC)
 PSR-0916
 950 S HIGHWAY 17-92
 DEBARY FL 32713



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Requested By: GEORGE JOHNSON	AUTHORIZED SIGNATURE:	DATE:
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Source: log 20

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A B C D E F G H I J

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

Amount by job

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ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	HATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	PAY	JULIAN	REF	PLANT	EMPLOYER	OVERTIME	OT	REG	
REG	ZAC	TRANS	REF						
916028		0022	36000	200801				0000	9.60
916028		000001	000023	0803	00000	000000000000		0000	9.60
916028		0022	36000	200801				0000	24.00
916028		000001	000722	0803	00000	000000000000		0000	36.00
916028		0022	36000	200801				0000	36.00
916028		000001	000722	0803	00000	000000000000		0000	9.60
916028		0022	36000	200801				0000	24.00
916028		000001	000023	0803	00000	000000000000		0000	36.00
916028		0022	38000	200801				0000	20.88
916028		000001	000023	0803	00000	000000000000		0000	20.88
916028		0022	36000	200802				0000	9.60
916028		000001	000023	0803	00000	000000000000		0000	24.00
916028		0022	36000	200802				0000	72.00
916028		000001	000722	0803	00000	000000000000		0000	9.60
916028		0022	36000	200802				0000	24.00
916028		000001	000023	0803	00000	000000000000		0000	72.00
916028		0022	36000	200802				0000	9.60
916028		000001	000023	0803	00000	000000000000		0000	24.00
916028		0022	36000	200802				0000	72.00
916028		000001	000722	0803	00000	000000000000		0000	36.96
916028		0022	38000	200802				0000	36.96
916028		000001	000023	0803	00000	000000000000		0000	

TR&L
 Rate Case -
 Docket#080677-El AL#09-110-4-1
 TYE 12/31/08
 Title: Sample Data 916028

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Total sample \$10,152.72

6/10/09
 TR&P

A B C D E F G H I J

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	REF	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	PAY	JULIAN	REF	REF	PLANT	EMPLOYEE	OVERTIME	OT	REG	
	REG	EAC	TRANS							
916028	0022	36000	200803		\$671.92	00 801			0000	9.60
0000005	000023	00000	000	0000	000000					
	671.92	0803	000000000000							
916028	0022	36000	200803		\$600.00	00 801			0000	24.00
0000005	000722	00000	000	0000	000000					
	600.00	0803	000000000000							
916028	0022	36000	200803		\$2,912.95	00 801			0000	72.00
0000005	000722	00000	000	0000	000000					
	2912.95	0803	000000000000							
916028	0022	36000	200803		\$671.92	00 801			0000	9.60
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	671.92	0803	000000000000							
916028	0022	36000	200803		\$600.00	00 801			0000	24.00
0000006	000722	00000	000	0000	000000					
	600.00	0803	000000000000							
916028	0022	36000	200803		\$2,912.95	00 801			0000	72.00
0000006	000722	00000	000	0000	000000					
	2912.95	0803	000000000000							
916028	0022	36000	200803		\$671.92	00 801			0000	9.60
0000007	000023	00000	000	0000	000000					
	671.92	0803	000000000000							
916028	0022	36000	200803		\$600.00	00 801			0000	24.00
0000007	000722	00000	000	0000	000000					
	600.00	0803	000000000000							
916028	0022	36000	200803		\$2,912.95	00 801			0000	72.00
0000007	000722	00000	000	0000	000000					
	2912.95	0803	000000000000							
916028	0022	36000	200804		\$2,912.96	00 801			0000	72.00
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	2912.96	0803	000000000000							
916028	0022	36000	200804		\$600.00	00 801			0000	24.00
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916028	0022	36000	200804		\$671.92	00 801			0000	9.60
0000008	000023	00000	000	0000	000000					
	671.92	0803	000000000000							
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0000009	000023	00000	000	0000	000000					
	671.92	0803	000000000000							
916028	0022	36000	200804		\$600.00	00 801			0000	24.00
0000009	000722	00000	000	0000	000000					
	600.00	0803	000000000000							
916028	0022	36000	200804		\$2,912.95	00 801			0000	72.00
0000009	000722	00000	000	0000	000000					
	2912.95	0803	000000000000							
916028	0022	36000	200805		\$600.00	00 801			0000	24.00
0000010	000722	00000	000	0000	000000					
	600.00	0803	000000000000							

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A B C D E F G H I J

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

UNIT
 36
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ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CRW	TOTAL
PAY	PAY	JULIAN	REF	REF	PLANT	EMPLOYEE	OT	REG	
REG	EAC	TRANS							
8 916028	0022	36000	200805	\$671.92	00 801			0000	9.60
9 0000010	000023	00000	000	0000	00000000			0000	9.60
10 916028	0022	36000	200805	\$2,912.96	00 801			0000	72.00
11 0000010	000722	00000	000	0000	00000000			0000	72.00
12 916028	0022	36000	200805	\$671.92	00 801			0000	9.60
13 0000011	000023	00000	000	0000	00000000			0000	9.60
14 916028	0022	36000	200805	\$600.00	00 801			0000	24.00
15 0000011	000722	00000	000	0000	00000000			0000	24.00
16 916028	0022	36000	200805	\$2,912.95	00 801			0000	72.00
17 0000011	000722	00000	000	0000	00000000			0000	72.00
18 916028	0022	38000	200805	\$627.73	000000			15.84	15.84
19 0000010	000023	00000	000	0000	00000000			15.84	15.84
20 916028	0022	38000	200805	\$627.73	0617 000000000000			15.84	15.84
21 0000011	000023	00000	000	0000	00000000			15.84	15.84
22 916028	0022	36000	200805	\$671.92	00 801			0000	9.60
23 0000012	000023	00000	000	0000	00000000			0000	9.60
24 916028	0022	36000	200805	\$600.00	00 801			0000	24.00
25 0000012	000722	00000	000	0000	00000000			0000	24.00
26 916028	0022	36000	200805	\$2,912.95	00 801			0000	72.00
27 0000012	000722	00000	000	0000	00000000			0000	72.00
28 916028	0022	36000	200805	\$671.92	00 801			0000	9.60
29 0000013	000023	00000	000	0000	00000000			0000	9.60
30 916028	0022	36000	200805	\$600.00	00 801			0000	24.00
31 0000013	000722	00000	000	0000	00000000			0000	24.00
32 916028	0022	36000	200805	\$2,912.96	00 801			0000	72.00
33 0000013	000722	00000	000	0000	00000000			0000	72.00
34 916028	0022	36000	200805	\$671.92	00 801			0000	9.60
35 0000013	000023	00000	000	0000	00000000			0000	9.60
36 916028	0022	36000	200805	\$600.00	00 801			0000	24.00
37 0000013	000722	00000	000	0000	00000000			0000	24.00
38 916028	0022	36000	200805	\$2,912.96	00 801			0000	72.00
39 0000013	000722	00000	000	0000	00000000			0000	72.00
40 916028	0022	38000	200805	\$1,046.22	000000			26.40	26.40
41 0000012	000023	00000	000	0000	00000000			26.40	26.40
42 916028	0022	38000	200805	\$1,046.22	0617 000000000000			26.40	26.40
43 0000013	000023	00000	000	0000	00000000			26.40	26.40
44 916028	0022	36000	200807	\$671.92	00 801			0000	9.60
45 0000014	000023	00000	000	0000	00000000			0000	9.60
46 916028	0022	36000	200807	\$671.92	00 801			0000	9.60
47 0000014	000023	00000	000	0000	00000000			0000	9.60

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30's

PAGE 4

-cont
 05/18/08

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	FAY	JULIAN	REF	PLANT	EMPLOYEE	OVERTIME	OT	REG	
REG	REG	EAC	REF						
916028	0022	36000	200807	\$600.00	00 801			0000	24.00
0600014	000722	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	24.00
11 916028	0022	36000	200807	\$2,912.95	00 801			0000	72.00
0000014	000722	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	72.00
14 916028	0022	36000	200807	\$671.92	00 801			0000	9.60
0000015	000023	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	9.60
17 916028	0022	36000	200807	\$600.00	00 801			0000	24.00
0000015	000722	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	24.00
20 916028	0022	36000	200807	\$1,456.48	00 801			0000	36.00
0000015	000722	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	36.00
23 916028	0022	38000	200807	\$1,255.47	000000			0000	31.68
0000014	000023	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	31.68
26 916028	0022	38000	200807	\$818.52	000000			0000	20.88
0000015	000023	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	20.88
29 916028	0022	36000	200808	\$727.91	00 801			0000	10.40
0000016	000023	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	10.40
32 916028	0022	36000	200808	\$600.00	00 801			0000	24.00
0000016	000722	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	24.00
916028	0022	36000	200808	\$1,456.47	00 801			0000	36.00
0000016	000722	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	36.00
916028	0022	36000	200808	\$727.91	00 801			0000	10.40
0000017	000023	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	10.40
916028	0022	36000	200808	\$600.00	00 801			0000	24.00
0000017	000722	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	24.00
916028	0022	36000	200808	\$1,456.48	00 801			0000	36.00
0000017	000722	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	36.00
916028	0022	38000	200808	\$1,252.97	000000			0000	31.68
0000016	000023	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	31.68
916028	0022	38000	200808	\$1,252.98	000000			0000	31.68
0000017	000023	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	31.68
916028	0022	36000	200809	\$727.91	00 801			0000	10.40
0000019	000023	00000	000 0000	00000	00000000	0000000000	00000000000000	0000	10.40

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	REF	REF	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
FAY	FAY	JULIAN	REF	REF	REV	PLANT	EMPLOYEE	OVERTIME	OT	REG	
REG	EAC	TRANS									
916028	0022	36000	200809			\$1,618.31	00 801			0000	40.00
0000019	000722	00000	000	0000	000000	00000000		00000000{	000000000000{	40.00	
1618.31	0803	000000000000									
916028	0022	36000	200809			\$700.00	00 801			0000	28.00
11	0000019	000722	00000	000	0000	000000		00000000{	000000000000{	28.00	
12	700.00	0803	000000000000								
13	916028	0022	36000	200809		\$727.91	00 801			0000	10.40
14	0000018	000023	00000	000	0000	000000		00000000{	000000000000{	10.40	
15	727.91	0803	000000000000								
16	916028	0022	36000	200809		\$600.00	00 801			0000	24.00
17	0000018	000722	00000	000	0000	000000		00000000{	000000000000{	24.00	
18	600.00	0803	000000000000								
19	916028	0022	36000	200809		\$1,456.48	00 801			0000	36.00
20	0000018	000722	00000	000	0000	000000		00000000{	000000000000{	36.00	
21	1456.48	0803	000000000000								
22	916028	0022	36000	200809		\$727.91	00 801			0000	10.40
23	0000020	000023	00000	000	0000	000000		00000000{	000000000000{	10.40	
24	727.91	0803	000000000000								
25	916028	0022	36000	200809		\$700.00	00 801			0000	28.00
26	0000020	000722	00000	000	0000	000000		00000000{	000000000000{	28.00	
27	700.00	0803	000000000000								
28	916028	0022	36000	200809		\$1,618.31	00 801			0000	40.00
29	0000020	000722	00000	000	0000	000000		00000000{	000000000000{	40.00	
30	1618.31	0803	000000000000								
31	916028	0022	36000	200810		\$1,618.31	00 801			0000	40.00
32	0000021	000722	00000	000	0000	000000		00000000{	000000000000{	40.00	
33	1618.31	0803	000000000000								
34	916028	0022	36000	200810		\$700.00	00 801			0000	28.00
35	0000021	000722	00000	000	0000	000000		00000000{	000000000000{	28.00	
36	700.00	0803	000000000000								
37	916028	0022	36000	200810		\$727.91	00 801			0000	10.40
38	0000021	000023	00000	000	0000	000000		00000000{	000000000000{	10.40	
39	727.91	0803	000000000000								
40	916028	0022	36000	200810		\$727.91	00 801			0000	10.40
41	0000022	000023	00000	000	0000	000000		00000000{	000000000000{	10.40	
42	727.91	0803	000000000000								
43	916028	0022	36000	200810		\$700.00	00 801			0000	28.00
44	0000022	000722	00000	000	0000	000000		00000000{	000000000000{	28.00	
45	700.00	0803	000000000000								
46	916028	0022	36000	200810		\$1,618.31	00 801			0000	40.00
47	0000022	000722	00000	000	0000	000000		00000000{	000000000000{	40.00	
48	1618.31	0803	000000000000								
49	916028	0022	36000	200811		\$727.91	00 801			0000	10.40
50	0000023	000023	00000	000	0000	000000		00000000{	000000000000{	10.40	
51	727.91	0803	000000000000								
52	916028	0022	36000	200811		\$700.00	00 801			0000	28.00
53	0000023	000722	00000	000	0000	000000		00000000{	000000000000{	28.00	
54	700.00	0803	000000000000								

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

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ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	FAY	JULIAN	REF	REF	PLANT	EMPLOYEE	OVERTIME	REG	
	REG	KAC	TRANS						
916028	0022	36000	200811	\$1,618.31	00	801		0000	40.00
0000023	000722	00000	000	00000	00000000				
	1618.31	0803	00000000000000						
916028	0922	36000	200811	\$727.91	00	801		0000	10.40
0000024	000023	00000	000	00000	00000000				
	727.91	0803	00000000000000						
916028	0022	36000	200811	\$700.00	00	801		0000	28.00
0000024	000722	00000	000	00000	00000000				
	700.00	0803	00000000000000						
916028	0022	36000	200811	\$1,618.31	00	801		0000	40.00
0000024	000722	00000	000	00000	00000000				
	1618.31	0803	00000000000000						
916028	0022	38000	200811	\$761.56	000000				19.60
0000023	000023	00000	000	00000	00000000				
	761.56	0617	00000000000000						
916028	0022	38000	200811	\$761.56	000000				19.60
0000024	000023	00000	000	00000	00000000				
	761.56	0617	00000000000000						
916028	0022	36000	200812	\$727.91	00	801		0000	10.40
0000025	000023	00000	000	00000	00000000				
	727.91	0803	00000000000000						
916028	0022	36000	200812	\$700.00	00	801		0000	28.00
0000025	000722	00000	000	00000	00000000				
	700.00	0803	00000000000000						
916028	0022	36000	200812	\$1,618.31	00	801		0000	40.00
0000025	000722	00000	000	00000	00000000				
	1618.31	0803	00000000000000						
916028	0022	36000	200812	\$727.91	00	801		0000	10.40
0000026	000023	00000	000	00000	00000000				
	727.91	0803	00000000000000						
916028	0022	36000	200812	\$700.00	00	801		0000	28.00
0000025	000722	00000	000	00000	00000000				
	700.00	0803	00000000000000						
916028	0022	36000	200812	\$1,618.31	00	801		0000	40.00
0000026	000722	00000	000	00000	00000000				
	1618.31	0803	00000000000000						
916028	0022	38000	200812	\$761.56	000000				19.60
0000025	000023	00000	000	00000	00000000				
	761.56	0617	00000000000000						
916028	0022	38000	200812	\$761.56	000000				19.60
0000026	000023	00000	000	00000	00000000				
	761.56	0617	00000000000000						
916028	0053	36000	200802	\$609.73	00	500		0000	17.25
0000004	006150	00000	000	00000	00000000				
	609.73	0803	00000000000000						
916028	0078	31000	200801	\$535.00	00	801		0000	24.80
0000001	000178	00000	000	00000	00000000				
	535.00	0802	00000000000000						

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Jan



Melissa Linton
Director, Corporate Accounting



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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

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ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	PAY	JULIAN	REF	REF	PLANT	EMPLOYEE	OT	REG	
REG	EAC	TRANS							
916028	0078	31000	200801	\$535.00	00 801			0000	24.80
0000002	000178	00000	000	00000	00000000			24.80	
916028	0078	36000	200801	\$1,761.27	00 801			0000	24.80
0000001	000178	00000	000	00000	00000000			24.80	
916028	0078	36000	200801	\$1,223.50	00 801			0000	24.80
0000001	000178	00000	000	00000	00000000			24.80	
916028	0078	36000	200801	\$1,761.27	00 801			0000	24.80
0000002	000178	00000	000	00000	00000000			24.80	
916028	0078	36000	200801	\$1,223.50	00 801			0000	24.80
0000002	000178	00000	000	00000	00000000			24.80	
916028	0078	38000	200801	\$1,099.96	000000			0000	23.76
0000001	000178	00000	000	00000	00000000			23.76	
916028	0078	38000	200801	\$1,099.96	000000			0000	23.76
0000002	000178	00000	000	00000	00000000			23.76	
916028	0078	31000	200802	\$535.00	00 801			0000	24.80
0000003	000178	00000	000	00000	00000000			24.80	
916028	0078	31000	200802	\$535.00	00 801			0000	24.80
0000004	000178	00000	000	00000	00000000			24.80	
916028	0078	36000	200802	\$1,761.27	00 801			0000	24.80
0000003	000178	00000	000	00000	00000000			24.80	
916028	0078	36000	200802	\$1,223.50	00 801			0000	24.80
0000003	000178	00000	000	00000	00000000			24.80	
916028	0078	36000	200802	\$681.03	00 500			0000	16.50
0000003	000378	00000	000	00000	00000000			16.50	
916028	0078	36000	200802	\$1,265.57	00 500			0000	32.00
0000003	001894	00000	000	00000	00000000			32.00	
916028	0078	36000	200802	\$721.54	00 500			0000	28.00
0000003	001894	00000	000	00000	00000000			28.00	
916028	0078	36000	200802	\$512.42	00 500			0000	10.25
0000004	000814	00000	000	00000	00000000			10.25	
916028	0078	36000	200802	\$691.01	00 500			0000	13.00
0000004	001890	00000	000	00000	00000000			13.00	
	691.01	0803	000000000000						

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	PAY	JULIAN	REF	REF	PLANT	EMPLOYEE	OT	REG	
REG	REG	EAC	TRANS						
916028	0078	36000	200802	\$1,223.50	00 801			0000	24.80
0000004	000178	00000	000 0000	00000	00000000				
	1223.50	0803	00000000000000						66.58
916028	0078	38000	200802	\$2,653.75	000000			0000	66.58
0000003	000178	00000	000 0000	00000	00000000				
	2653.75	0617	00000000000000						38.56
916028	0078	38000	200802	\$1,520.24	000000			0000	38.56
0000004	000178	00000	000 0000	00000	00000000				
	1520.24	0617	00000000000000						24.80
916028	0078	31000	200803	\$561.76	00 801			0000	24.80
0000005	000178	00000	000 0000	00000	00000000				
	561.76	0802	00000000000000						18.00
916028	0078	36000	200803	\$744.23	00 500			0000	18.00
0000005	000587	00000	000 0000	00000	00000000				
	744.23	0803	00000000000000						20.00
916028	0078	36000	200803	\$826.92	00 500			0000	20.00
0000005	000587	00000	000 0000	00000	00000000				
	826.92	0803	00000000000000						18.00
916028	0078	36000	200803	\$731.25	00 500			0000	18.00
0000005	000587	00000	000 0000	00000	00000000				
	731.25	0803	00000000000000						17.00
916028	0078	36000	200803	\$690.63	00 500			0000	17.00
0000005	000587	00000	000 0000	00000	00000000				
	690.63	0803	00000000000000						19.00
916028	0078	36000	200803	\$1,045.28	00 500			0000	19.00
0000005	001890	00000	000 0000	00000	00000000				
	1045.28	0803	00000000000000						14.50
916028	0078	36000	200803	\$775.19	00 500			0000	14.50
0000005	001890	00000	000 0000	00000	00000000				
	775.19	0803	00000000000000						13.00
916028	0078	36000	200803	\$719.32	00 500			0000	13.00
0000005	001890	00000	000 0000	00000	00000000				
	719.32	0803	00000000000000						24.80
916028	0078	36000	200803	\$1,260.21	00 801			0000	24.80
0000005	000178	00000	000 0000	00000	00000000				
	1260.21	0803	00000000000000						13.00
916028	0078	36000	200803	\$715.19	00 500			0000	13.00
0000006	001890	00000	000 0000	00000	00000000				
	715.19	0803	00000000000000						20.00
916028	0078	36000	200803	\$846.15	00 801			0000	20.00
0000006	000587	00000	000 0000	00000	00000000				
	846.15	0803	00000000000000						16.00
916028	0078	36000	200803	\$880.24	00 500			0000	16.00
0000007	001890	00000	000 0000	00000	00000000				
	880.24	0803	00000000000000						16.50
916028	0078	36000	200803	\$912.99	00 500			0000	16.50
0000007	001890	00000	000 0000	00000	00000000				
	912.99	0803	00000000000000						

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

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ACCOUNT	LOCATION	SOURCE	COPY	DESCRIPTION	DESC2	CREW	REG	TOTAL						
PAY	PAY	JULIAN	REF	REF	REF	PLANT	EMPLOYEE	AMOUNT	BATCH	OVERTIME	OT			
REG	EAC	TRANS	RET	RET	RET									
916028	0078	36000	200803					\$1,414.05	00 500			0000	36.00	36.00
0000007	001894	00000	000	0000	0000			000000						
	1414.05	0803	000000000000											
916028	0078	36000	200803					\$1,178.38	00 500			0000	30.00	30.00
0000007	001894	00000	000	0000	0000			000000						
	1178.38	0803	000000000000											
916028	0078	36000	200803					\$916.98	00 500			0000	23.00	23.00
0000007	001894	00000	000	0000	0000			000000						
	916.98	0803	000000000000											
916028	0078	36000	200803					\$797.37	00 500			0000	20.00	20.00
0000007	001894	00000	000	0000	0000			000000						
	797.37	0803	000000000000											
916028	0078	36000	200803					\$846.16	00 801			0000	20.00	20.00
0000007	000587	00000	000	0000	0000			000000						
	846.16	0803	000000000000											
916028	0078	36000	200804					\$550.15	00 500			0000	10.00	10.00
0000008	001890	00000	000	0000	0000			000000						
	550.15	0803	000000000000											
916028	0078	36000	200804					\$962.86	00 500			0000	18.00	18.00
0000008	000814	00000	000	0000	0000			000000						
	962.86	0803	000000000000											
916028	0078	36000	200804					\$846.16	00 801			0000	20.00	20.00
0000008	000587	00000	000	0000	0000			000000						
	846.16	0803	000000000000											
916028	0078	36000	200804					\$525.66	00 500			0000	9.50	9.50
0000008	001890	00000	000	0000	0000			000000						
	525.66	0803	000000000000											
916028	0078	36000	200804					\$550.15	00 500			0000	10.00	10.00
0000009	001890	00000	000	0000	0000			000000						
	550.15	0803	000000000000											
916028	0078	36000	200804					\$846.16	00 801			0000	20.00	20.00
0000009	000587	00000	000	0000	0000			000000						
	846.16	0803	000000000000											
916028	0078	36000	200805					\$846.15	00 801			0000	20.00	20.00
0000010	000587	00000	000	0000	0000			000000						
	846.15	0803	000000000000											
916028	0078	36000	200805					\$846.16	00 801			0000	20.00	20.00
0000011	000587	00000	000	0000	0000			000000						
	846.16	0803	000000000000											
916028	0078	36000	200806					\$846.15	00 801			0000	20.00	20.00
0000012	000587	00000	000	0000	0000			000000						
	846.15	0803	000000000000											
916028	0078	36000	200806					\$846.16	00 801			0000	20.00	20.00
0000013	000587	00000	000	0000	0000			000000						
	846.16	0803	000000000000											
916028	0078	36000	200807					\$1,444.28	00 500			0000	27.00	27.00
0000014	000814	00000	000	0000	0000			000000						
	1444.28	0803	000000000000											

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	CONFY	AMOUNT	BATCH	DESCRIPTION	DESC2	CRW	TOTAL
7	JAY	PAY	JULIAN	REF	PLANT	EMPLOYEE	OT	REG	
6	7	REG	EAC	REF					
8	9			REF					
916028	0078	36000	200807						
916028	0000014	000214	00000	000	0000			10.75	10.75
916028	0078	36000	200807						
916028	0000014	000587	00000	000	0000			20.00	20.00
916028	0078	36000	200807						
916028	0000014	000587	00000	000	0000			24.00	24.00
916028	0078	36000	200807						
916028	0000015	001890	00000	000	0000			24.00	24.00
916028	0078	36000	200807						
916028	0000015	1320.36	0803	00000000000000				20.00	20.00
916028	0000015	000587	00000	000	0000			20.00	20.00
916028	0078	36000	200807						
916028	0000015	846.16	0803	00000000000000				23.07	23.07
916028	0078	36000	200807						
916028	0000014	000178	00000	000	0000			21.47	21.47
916028	0078	36000	200807						
916028	0000014	1063.45	0617	00000000000000				17.49	17.49
916028	0078	36000	200807						
916028	0000015	000178	00000	000	0000			17.34	17.34
916028	0078	36000	200807						
916028	0000015	820.98	0617	00000000000000				20.00	20.00
916028	0078	36000	200808						
916028	0000015	000587	00000	000	0000			20.00	20.00
916028	0078	36000	200808						
916028	0000015	846.15	0803	00000000000000				20.00	20.00
916028	0078	36000	200808						
916028	0000017	000587	00000	000	0000			20.00	20.00
916028	0078	36000	200808						
916028	0000017	846.16	0803	00000000000000				17.42	17.42
916028	0078	36000	200808						
916028	0000016	000178	00000	000	0000			14.76	14.76
916028	0078	36000	200808						
916028	0000016	604.60	0617	00000000000000				17.83	17.83
916028	0078	36000	200808						
916028	0000017	000178	00000	000	0000			14.76	14.76
916028	0078	36000	200808						
916028	0000017	649.65	0617	00000000000000				20.00	20.00
916028	0078	36000	200809						
916028	0000015	000587	00000	000	0000			20.00	20.00
916028	0078	36000	200809						
916028	0000015	846.15	0803	00000000000000				24.80	24.80
916028	0078	36000	200809						
916028	0000015	000178	00000	000	0000			24.80	24.80
916028	0078	36000	200809						
916028	0000015	1879.25	0803	00000000000000				20.00	20.00
916028	0078	36000	200809						
916028	0000018	000587	00000	000	0000			20.00	20.00
916028	0078	36000	200809						
916028	0000018	846.16	0803	00000000000000				24.80	24.80
916028	0078	36000	200809						
916028	0000020	000178	00000	000	0000			20.00	20.00
916028	0078	36000	200809						
916028	0000020	1879.25	0803	00000000000000				20.00	20.00
916028	0078	36000	200809						
916028	0000020	000587	00000	000	0000			20.00	20.00
916028	0078	36000	200810						
916028	0000020	846.16	0803	00000000000000				20.00	20.00
916028	0078	36000	200810						
916028	0000021	000587	00000	000	0000			20.00	20.00
916028	0078	36000	200810						
916028	0000021	846.16	0803	00000000000000					

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	REG	TOTAL
2	6	PAY	JULIAN	REF	PLANT	EMPLOYEE	OT			
7	8	REG	EAC	REF		TRANS				
8	916028	0078	36000	200810				0000		24.80
9	0000021	000178	00000	000	0000			0000	24.80	24.80
10	916028	0078	36000	200810				0000		20.00
11	0000022	000587	00000	000	0000			0000	20.00	20.00
12	916028	0078	36000	200811				0000		20.00
13	0000023	000587	00000	000	0000			0000	20.00	20.00
14	916028	0078	36000	200811				0000		24.00
15	0000023	000587	00000	000	0000			0000	24.00	24.00
16	916028	0078	36000	200811				0000		20.00
17	0000023	000587	00000	000	0000			0000	20.00	20.00
18	916028	0078	36000	200811				0000		24.00
19	0000023	000587	00000	000	0000			0000	24.00	24.00
20	916028	0078	36000	200811				0000		20.00
21	0000024	000587	00000	000	0000			0000	20.00	20.00
22	916028	0078	36000	200811				0000		24.00
23	0000024	000587	00000	000	0000			0000	24.00	24.00
24	916028	0078	38000	200811				0000		11.60
25	0000023	000178	00000	000	0000			0000	11.60	11.60
26	916028	0078	38000	200811				0000		11.60
27	0000024	000178	00000	000	0000			0000	11.60	11.60
28	916028	0078	36000	200812				0000		20.00
29	0000025	000587	00000	000	0000			0000	20.00	20.00
30	916028	0078	36000	200812				0000		24.00
31	0000025	000587	00000	000	0000			0000	24.00	24.00
32	916028	0078	36000	200812				0000		20.00
33	0000025	000587	00000	000	0000			0000	20.00	20.00
34	916028	0078	36000	200812				0000		20.00
35	0000025	000587	00000	000	0000			0000	20.00	20.00
36	916028	0078	36000	200812				0000		24.00
37	0000025	000587	00000	000	0000			0000	24.00	24.00
38	916028	0078	36000	200812				0000		.00
39	0000026	001972	00000	000	0000			0000	.00	.00
40	916028	0078	36000	200812				0000		12.21
41	0000025	000178	00000	000	0000			0000	12.21	12.21
42	916028	0078	38000	200812				0000		12.04
43	0000026	000178	00000	000	0000			0000	12.04	12.04
44	916028	0078	36000	200801				0000		20.00
45	0000026	000587	00000	000	0000			0000	20.00	20.00
46	916028	0078	38000	200812				0000		
47	0000026	000178	00000	000	0000			0000		
48	916028	0078	36000	200801				0000		20.00
49	0000021	000587	00000	000	0000			0000	20.00	20.00
50	916028	0078	38000	200801				0000		
51	0000021	000587	00000	000	0000			0000		
52	916028	0078	38000	200801				0000		
53	0000021	000587	00000	000	0000			0000		
54	916028	0078	38000	200801				0000		
55	0000021	000587	00000	000	0000			0000		

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A B C D E F G

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	REG	TOTAL
5	FAY	PAY	JULIAN	REF	REF	REF	OT			
7	REG	EAC	TRANS	FIANT	EMPLOYEE	OVERTIME				
8	916028	0087	36008	200801		\$884.73	00 801			20.00
	0000002	000587	00000	000	0000	000000	00000000			
	916028	0087	38008	200801		\$711.58	000000			17.04
	0000001	000587	00000	000	0000	000000	00000000			
	916028	0087	38008	200801		\$711.57	000000			17.04
	0000002	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200802		\$884.73	00 801			20.00
	0000003	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200802		\$884.73	00 801			20.00
	0000004	000587	00000	000	0000	000000	00000000			
	916028	0087	38008	200802		\$779.01	000000			18.48
	0000003	000587	00000	000	0000	000000	00000000			
	916028	0087	38008	200802		\$779.01	000000			18.48
	0000004	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200803		\$903.96	00 801			20.00
	0000005	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200803		\$903.96	00 801			20.00
	0000006	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200803		\$510.58	00 801			12.00
	0000006	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200803		\$903.96	00 801			20.00
	0000007	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200803		\$510.58	00 801			12.00
	0000007	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200804		\$903.96	00 801			20.00
	0000008	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200804		\$510.58	00 801			12.00
	0000008	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200804		\$903.96	00 801			20.00
	0000009	000587	00000	000	0000	000000	00000000			
	916028	0087	36008	200804		\$510.58	00 801			12.00
	0000009	000587	00000	000	0000	000000	00000000			

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	REF	REF	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	PAY	JULIAN	REF	REF	REF	PLANT	EMPLOYEE	OVERTIME	OT	REG	
REG	KAC	KAC	TRAMS								
5	916028	0087	36000	200805		\$510.58	00 801			0000	12.00
6	916028	0000010	000587	00000	000	00000	00000000			000000000000{	000000000000{
7	916028	0000010	510.58	0803	00000	00000000000000				0000	12.00
8	916028	0087	36000	200805		\$903.96	00 801			0000	20.00
9	916028	0000010	000587	00000	000	00000	00000000			000000000000{	000000000000{
10	916028	0000010	903.96	0803	00000	00000000000000				0000	20.00
11	916028	0087	36000	200805		\$903.96	00 801			0000	20.00
12	916028	0000011	000587	00000	000	00000	00000000			000000000000{	000000000000{
13	916028	0000011	903.96	0803	00000	00000000000000				0000	20.00
14	916028	0087	36000	200805		\$510.58	00 801			0000	12.00
15	916028	0000011	000587	00000	000	00000	00000000			000000000000{	000000000000{
16	916028	0000011	903.96	0803	00000	00000000000000				0000	12.00
17	916028	0087	36000	200805		\$903.96	00 801			0000	20.00
18	916028	0000011	000587	00000	000	00000	00000000			000000000000{	000000000000{
19	916028	0000011	510.58	0803	00000	00000000000000				0000	20.00
20	916028	0087	36000	200806		\$510.58	00 801			0000	12.00
21	916028	0000012	000587	00000	000	00000	00000000			000000000000{	000000000000{
22	916028	0000012	903.96	0803	00000	00000000000000				0000	12.00
23	916028	0087	36000	200806		\$903.96	00 801			0000	20.00
24	916028	0000012	000587	00000	000	00000	00000000			000000000000{	000000000000{
25	916028	0000012	510.58	0803	00000	00000000000000				0000	20.00
26	916028	0087	36000	200806		\$510.58	00 801			0000	12.00
27	916028	0000013	000587	00000	000	00000	00000000			000000000000{	000000000000{
28	916028	0000013	903.96	0803	00000	00000000000000				0000	20.00
29	916028	0087	36000	200806		\$510.58	00 801			0000	12.00
30	916028	0000013	000587	00000	000	00000	00000000			000000000000{	000000000000{
31	916028	0000013	510.58	0803	00000	00000000000000				0000	20.00
32	916028	0087	36000	200807		\$903.96	00 801			0000	20.00
33	916028	0000014	000587	00000	000	00000	00000000			000000000000{	000000000000{
34	916028	0000014	903.96	0803	00000	00000000000000				0000	20.00
35	916028	0087	36000	200807		\$510.58	00 801			0000	12.00
36	916028	0000014	000587	00000	000	00000	00000000			000000000000{	000000000000{
37	916028	0000014	510.58	0803	00000	00000000000000				0000	12.00
38	916028	0087	36000	200807		\$903.96	00 801			0000	20.00
39	916028	0000015	000587	00000	000	00000	00000000			000000000000{	000000000000{
40	916028	0000015	903.96	0803	00000	00000000000000				0000	12.00
41	916028	0087	36000	200807		\$510.58	00 801			0000	12.00
42	916028	0000015	000587	00000	000	00000	00000000			000000000000{	000000000000{
43	916028	0000015	510.58	0803	00000	00000000000000				0000	13.20
44	916028	0087	38000	200807		\$585.19	000000			00000000{	000000000000{
45	916028	0000014	000587	00000	000	00000	00000000			000000000000{	000000000000{
46	916028	0000014	585.19	0617	00000	00000000000000				13.20	13.20
47	916028	0087	38000	200807		\$585.19	000000			00000000{	000000000000{
48	916028	0000015	000587	00000	000	00000	00000000			000000000000{	000000000000{
49	916028	0000015	585.19	0617	00000	00000000000000				13.20	13.20
50	916028	0087	36000	200808		\$903.96	00 801			0000	20.00
51	916028	0000016	000587	00000	000	00000	00000000			000000000000{	000000000000{
52	916028	0000016	903.96	0803	00000	00000000000000				0000	20.00
53	916028	0087	36000	200808		\$510.58	00 801			0000	12.00
54	916028	0000016	000587	00000	000	00000	00000000			000000000000{	000000000000{
55	916028	0000016	510.58	0803	00000	00000000000000				12.00	12.00

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	FAY	REG	JULIAN	REF	PLANT	EMPLOYEE	OT	REG	
		EAC	REF	TRANS					
8	916028	0087	36000	200808	\$903.96	00 801		0000	20.00
9	0000017	000587	00000	000 0000	00000	00000000		20.00	
11	916028	0087	36000	200808	\$510.58	00 801		0000	12.00
12	0000017	000587	00000	000 0000	00000	00000000		12.00	
14	916028	0087	38000	200808	\$877.77	000000		19.80	19.80
15	0000015	000587	00000	000 0000	00000	00000000		19.80	
16	916028	0087	38000	200808	\$877.78	000000		19.80	19.80
17	0000017	000587	00000	000 0000	00000	00000000		19.80	
20	916028	0087	36000	200809	\$510.58	00 801		0000	12.00
21	0000019	000587	00000	000 0000	00000	00000000		12.00	
23	916028	0087	36000	200809	\$903.96	00 801		0000	20.00
24	0000019	000587	00000	000 0000	00000	00000000		20.00	
26	916028	0087	36000	200809	\$903.96	00 801		0000	20.00
27	0000018	000587	00000	000 0000	00000	00000000		20.00	
29	916028	0087	36000	200809	\$510.58	00 801		0000	12.00
30	0000018	000587	00000	000 0000	00000	00000000		12.00	
32	916028	0087	36000	200809	\$903.96	00 801		0000	20.00
33	0000020	000587	00000	000 0000	00000	00000000		20.00	
35	916028	0087	36000	200809	\$510.58	00 801		0000	12.00
36	0000020	000587	00000	000 0000	00000	00000000		12.00	
38	916028	0087	36000	200810	\$510.58	00 801		0000	12.00
39	0000021	000587	00000	000 0000	00000	00000000		12.00	
41	916028	0087	36000	200810	\$903.96	00 801		0000	20.00
42	0000021	000587	00000	000 0000	00000	00000000		20.00	
44	916028	0087	36000	200810	\$903.96	00 801		0000	20.00
45	0000022	000587	00000	000 0000	00000	00000000		20.00	
47	916028	0087	36000	200810	\$510.58	00 801		0000	12.00
48	0000022	000587	00000	000 0000	00000	00000000		12.00	
50	916028	0087	36000	200811	\$903.96	00 801		0000	20.00
51	0000023	000587	00000	000 0000	00000	00000000		20.00	
53	916028	0087	36000	200811	\$510.58	00 801		0000	12.00
54	0000023	000587	00000	000 0000	00000	00000000		12.00	

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 916028 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	REG	TOTAL
8	9	10	11	12	13	14	15	16	17	18
PRY	PAY	JULIAN	REF	REF	PLANT	EMPLOYEE	OVERTIME	OT	REG	TOTAL
REG	EAC	TRANS								
8	916028	0087	36000	200811		\$903.96	00 801			
9	0000024	000587	00000	000	0000	00000	00000000		0000	20.00
10		903.96	0803	000000000000						
11	916028	0087	36000	200811		\$510.58	00 801			
12	0000024	000587	00000	000	0000	00000	00000000		0000	12.00
13		510.58	0803	000000000000						
14	916028	0087	36000	200812		\$510.58	00 801			
15	0000025	000587	00000	000	0000	00000	00000000		0000	12.00
16		510.58	0803	000000000000						
17	916028	0087	36000	200812		\$510.58	00 801			
18	0000026	000587	00000	000	0000	00000	00000000		0000	12.00
19		510.58	0803	000000000000						
20	GRAND TOTALS					\$222,670.52				

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 W/41-bh

A B C D E F G H I J

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$ 1,000.00 TO \$25,000.00
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT# 916060
 PROGRAM FFS0018 PAYROLL SAMPLE SC 30'S

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294
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21 296
24 297
27 298
30 299
33 300
36 301
39 GRAND TOTALS
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41
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ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	RATE	DESCRIPTION	DESCZ	CREW	TOTAL
PAY	PAY	JULIAN	REF	PLANT	EMPLOYEE	OVERTIME	OT	REG	
REG	EAC	EAC	TRANS						
916060	0897	31000	200805	\$1,232.91	00 500			0000	65.50
10 0000010	001893	00000	000 0000	000000	00000000			0000	65.50
11	1232.91	0802	00000000000000						
12 916060	0897	31000	200811	\$1,129.39	00 500			0000	60.00
13 0000024	001895	00000	000 0000	000000	00000000			0000	60.00
14	1129.39	0802	00000000000000						
15 916060	0897	31000	200812	\$1,646.59	00 500			0000	61.00
16 0000025	001895	00000	000 0000	000000	00000000			0000	61.00
17	1646.59	0802	00000000000000						
18 916060	0897	36000	200801	\$1,185.67	00 500			0000	44.00
19 0000002	001893	00000	000 0000	000000	00000000			0000	44.00
20	1185.67	0803	00000000000000						
21 916060	0897	36000	200802	\$1,783.88	00 500			0000	64.00
22 0000003	001893	00000	000 0000	000000	00000000			0000	64.00
23	1783.88	0803	00000000000000						
24 916060	0897	36000	200803	\$1,348.32	00 500			0000	48.00
25 0000005	001893	00000	000 0000	000000	00000000			0000	48.00
26	1348.32	0803	00000000000000						
27 916060	0897	36000	200803	\$1,488.77	00 500			0000	53.00
28 0000006	001893	00000	000 0000	000000	00000000			0000	53.00
29	1488.77	0803	00000000000000						
30 916060	0897	36000	200804	\$1,157.23	00 500			0000	40.00
31 0000008	001893	00000	000 0000	000000	00000000			0000	40.00
32	1157.23	0803	00000000000000						
33 916060	0897	36000	200808	\$1,300.00	00 500			0000	52.00
34 0000016	001893	00000	000 0000	000000	00000000			0000	52.00
35	1300.00	0803	00000000000000						
36 916060	0897	36000	200812	\$2,025.16	00 500			0000	70.00
37 0000026	001895	00000	000 0000	000000	00000000			0000	70.00
38	2025.16	0803	00000000000000						
39 GRAND TOTALS				\$14,297.92					

\$ 18,823.39
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 18.823
 26.993
 26.947
 27.873
 28.0899
 28.0875
 28.930
 25.00
 28.930
 40
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Rate Case
 Docket#080677-El Audit#09-110-4-1
 TVE 12/1/08
 File: C:\Programs\PR\0001911040

Source: Reg 12/30

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A B

920- A+B Salaries

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$ 1,000.00 TO \$525,000.00
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 920000
 PROGRAM FPC018 PAYROLL SAMPLE SC 30'S

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ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	PAY	JULIAN	REF	REF	PLANT	EMPLOYEE	OT	REG	
REG	EAC	TRANS	REF	REF					
356	920000	0001	16000	200803					
	000005	000101	00000	000	0000				
		5306.46	0803	000000000000					
357	920000	0001	31000	200809					
	000020	000101	00000	000	0000				
		2382.70	0802	000000000000					
358	920000	0003	36000	200809					
	000001	006003	00000	000	0000				
		3970.42	0803	000000000000					
359	920000	0009	31000	200804					
	000009	006202	00000	000	0000				
		2006.30	0802	000000000000					
360	920000	0009	31000	200810					
	000021	000202	00000	000	0000				
		1714.16	0802	000000000000					
361	920000	0038	36000	200805					
	000013	000138	00000	000	0000				
		2127.08	0803	000000000000					
	000028	000037	00000	000	0000				
		2561.05	0803	000000000000					
	000016	000019	00000	000	0000				
		3917.00	0803	000000000000					
	000015	000147	00000	000	0000				
		6539.76	0803	000000000000					
	000004	000058	00000	000	0000				
		3964.68	0803	000000000000					
362	920000	0051	36000	200807					
	000014	000052	00000	000	0000				
		2082.82	0803	000000000000					
363	920000	0051	36000	200811					
	000024	000052	00000	000	0000				
		2007.50	0803	000000000000					
364	920000	0053	31000	200801					
	000001	006160	00000	000	0000				
		2071.00	0802	000000000000					
365	920000	0075	36000	200810					
	000022	006140	00000	000	0000				
		3987.10	0803	000000000000					
366	920000	0518	36000	200804					
	000008	006180	00000	000	0000				
		5000.00	0803	000000000000					
367	920000	0662	38000	200802					
	000003	006620	00000	000	0000				
		9273.18	0817	000000000000					
	GRAND TOTALS								\$59,511.21

Salary.

SC-366
 agreed to "change base pay" with. recalculated salary per hour time hrs above
 (prorated annual salary) also determined up position/title from Attorney's list agrees to relate to A+B Salaries
 367 - sr 38 - accrued payroll - see 94-20
 2-2

A

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$ 10,000.00 TO \$24,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT \$20000
 PROGRAM FPSC018 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	TOTAL
PAY	PAY	JULIAN	REF	REF	PLANT	EMPLOYEE	OVERTIME	REG	
REG	KAC	TRANS							
920000	0009	36000	200803	\$12,696.98	00 430			0000	.00
0000007	000293	00000	000 0000	00000	0000000				
	12696.98	0821	0000000000000						
920000	0025	38000	200801	\$73,648.30	000000				2,036.71
0000002	000182	00000	000 0000	00000	0000000		00000515C	000000005013G	1,985.18
	73166.93	0617	0000000000000						
920000	0081	38000	200805	\$19,889.64	000000				521.93
0000010	006078	00000	000 0000	00000	0000000		00000031E	000000000154B	518.18
	19874.22	0617	0000000000000						
920000	0434	38000	200801	\$13,901.56	000000				381.60
0000002	006310	00000	000 0000	00000	0000000		000000000{	0000000000000{	381.60
	13901.56	0617	0000000000000						
GRAND TOTALS				\$120,156.48					

final vacation payout - verified that not Supv received.

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→ 369-371 - Source 3 - Accrued payroll - see attached explanation
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A B C D E F G H I J K L M N O

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL OVER \$150,000.00 AND UNDER \$ 150,000.00
 JANUARY 2008 TO DECEMBER 2008

Florida Power & Light Co.
 Dckt# 080677-EI Audit# 09-110-4-1
 P QTYE 12/31/08
 Title: 920 Sample

SAMPLE ITEM#	ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	CREW	TOTAL	PAY	PAY	JULIAN	REF	REF	PLANT	EMF	S	T REG	U	Y	TRANS
11	920000	0001	1	36000	200801		00 G01 0000	0.00	0000002	000101	00000	000	0000	000000	00000000			0820	000000000000	
12	920000	0001	2	36000	200802		00 H37 0000	0.00	0000004	000101	00000	000	0000	000000	00000000			0820	000000000000	
	920000	0001	3	30000	200805		000333	0.00	0000000	006525	00000	000	0000	000000	00000000			0820	000000000000	
	920000	0001	4	30000	200805		000333	0.00	0000000	006110	00000	000	0000	000000	00000000			0820	000000000000	
13	920000	0001	5	36000	200802		00 S60 0000	0.00	0000041	000101	00000	000	0000	000000	00000000			0822	000000000000	
15	920000	0001	6	36000	200802		00 H37 0000	0.00	0000004	006475	00000	000	0000	000000	00000000			0820	000000000000	
17	920000	0001	7	36000	200802		00 H37 0000	0.00	0000004	000101	00000	000	0000	000000	00000000			0820	000000000000	
18	920000	0001	8	36000	200802		00 H37 0000	0.00	0000004	000101	00000	000	0000	000000	00000000			0820	000000000000	
19	920000	0017	9	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
20	920000	0001	10	36000	200802		00 H37 0000	0.00	0000004	000101	00000	000	0000	000000	00000000			0820	000000000000	
21	920000	0001	11	36000	200802		00 H37 0000	0.00	0000004	000101	00000	000	0000	000000	00000000			0820	000000000000	
22	920000	0001	12	36000	200802		00 S60 0000	0.00	0000041	000011	00000	000	0000	000000	00000000			0822	000000000000	
23	920000	0001	13	36000	200811		00 G01 0000	0.00	0000023	000101	00000	000	0000	000000	00000000			0820	000000000000	
24	920000	0053	14	36000	200801		00 C09 0000	0.00	0000001	005348	00000	000	0000	000000	00000000			0821	000000000000	
25	920000	0001	15	36000	200805		00 T41 0000	0.00	0000011	000101	00000	000	0000	000000	00000000			0821	000000000000	
27	920000	0001	16	36000	200802		00 H37 0000	0.00	0000011	000101	00000	000	0000	000000	00000000			0821	000000000000	
30	920000	0001	17	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
32	920000	0001	18	36000	200802		00 H37 0000	0.00	0000004	000101	00000	000	0000	000000	00000000			0820	000000000000	
33	920000	0001	19	36000	200802		00 S60 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0822	000000000000	
34	920000	0001	20	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
35	920000	0004	21	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
36	920000	0001	22	36000	200812		00 G01 0000	0.00	0000025	000011	00000	000	0000	000000	00000000			0820	000000000000	
	920000	0004	23	36000	200806		00 G01 0000	0.00	0000012	000045	00000	000	0000	000000	00000000			0820	000000000000	
38	920000	0007	24	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
39	920000	0001	25	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
40	920000	0001	26	36000	200802		00 H37 0000	0.00	0000004	000101	00000	000	0000	000000	00000000			0820	000000000000	
41	920000	0055	27	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
42	920000	0602	28	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
43	920000	0001	29	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
44	920000	0001	30	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
45	920000	0001	31	36000	200803		00 C09 0000	0.00	0000005	000101	00000	000	0000	000000	00000000			0821	000000000000	
46	920000	0001	32	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
47	920000	0001	33	36000	200802		00 H37 0000	0.00	0000004	000101	00000	000	0000	000000	00000000			0820	000000000000	
48	920000	0642	34	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
49	920000	0001	35	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
50	920000	0020	36	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
51	920000	0001	37	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
52	920000	0001	38	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
53	920000	0001	39	36000	200802		00 H37 0000	0.00	0000004	000101	00000	000	0000	000000	00000000			0820	000000000000	
54	920000	0001	40	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
55	920000	0001	41	36000	200801		00 C09 0000	0.00	0000002	000017	00000	000	0000	000000	00000000			0821	000000000000	
56	920000	0081	42	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
58	920000	0023	43	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
51	920000	0001	44	36000	200802		00 H37 0000	0.00	0000004	000011	00000	000	0000	000000	00000000			0820	000000000000	
62	920000	0053	45	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
63	920000	0009	46	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
66	920000	0047	47	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
67	920000	0051	48	30000	200803		000211	0.00	0000000	000000	00000	000	0000	000000	00000000			0820	000000000000	
	920000	Total	510	49				\$39,841,465.23										13071428.00	0820	000000000000

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A B C D E F G H I J K
PAGE 1

FLORIDA POWER AND LIGHT COMPANY
STATEMENT OF PAYROLL COVER PERIOD JANUARY 2008 TO DECEMBER 2008
AMOUNT UNDER \$150,000 AND UNDER \$150,000.00

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	RATE	DESCRIPTION	DESC	CHG	TOTAL
NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.
524000	0328	30108	200003	\$171,217.40	000487				.00
0000000	000113	00000	000	000000		000000000	0000000000000		.00
524000	171287.00	0803	000000000000						.00
0000000	000113	00000	000	\$171,217.40	000000				.00
0000000	000113	00000	000	000000		000000000	0000000000000		.00
517000	0929	30000	200012	\$168,057.41	000000				3,896.30
0000024	003345	00000	000	000000		000000000	0000000000000		3,896.30
517000	169035.34	0817	000000000000						3,817.92
0000024	003345	00000	000	\$168,527.85	000000				3,817.92
0000024	003345	00000	000	000000		000000000	0000000000000		3,817.92
520000	168883.01	0817	000000000000						1,289.34
0000001	000011	00000	000	\$168,216.84	000000				1,289.34
0000001	000011	00000	000	000000		000000000	0000000000000		1,289.34
517000	0929	30000	200012	\$166,217.45	000000				3,844.95
0000033	003345	00000	000	000000		000000000	0000000000000		3,844.95
517000	168887.85	0817	000000000000						3,762.33
0000012	003345	00000	000	\$164,217.45	000000				3,762.33
0000012	003345	00000	000	000000		000000000	0000000000000		3,762.33
517000	0929	30000	200012	\$144,235.90	000000				3,833.51
0000025	003345	00000	000	000000		000000000	0000000000000		3,833.51
517000	164176.25	0817	000000000000						3,713.19
0000013	003345	00000	000	\$161,740.45	000000				3,713.19
0000013	003345	00000	000	000000		000000000	0000000000000		3,713.19
520000	161743.74	0817	000000000000						.00
0000000	000011	00000	000	\$161,377.00	000333				.00
0000000	000011	00000	000	000000		000000000	0000000000000		.00
517000	0929	30000	200012	\$161,242.00	000361				.00
0000000	000000	00000	000	000000		000000000	0000000000000		.00
520000	161242.00	0820	000000000000						.00
0000000	000011	00000	000	\$159,750.00	000333				.00
0000000	000011	00000	000	000000		000000000	0000000000000		.00
520000	158946.00	0821	000000000000						.00
0000000	000011	00000	000	\$157,600.00	000333				.00
0000000	000011	00000	000	000000		000000000	0000000000000		.00
520000	158000.00	0821	000000000000						1,135.13
0000014	000011	00000	000	\$152,200.00	000000				1,135.13
0000014	000011	00000	000	000000		000000000	0000000000000		1,135.13
520000	152177.23	0817	000000000000						1,112.43
0000015	000011	00000	000	\$151,317.79	000000				1,112.43
0000015	000011	00000	000	000000		000000000	0000000000000		1,112.43
524000	151038.68	0817	000000000000						3,805.47
0000016	000011	00000	000	\$151,200.00	000000				3,805.47
0000016	000011	00000	000	000000		000000000	0000000000000		3,805.47
520000	148702.87	0817	000000000000						.00
0000002	000101	00000	000	\$150,000.00	000000				.00
0000002	000101	00000	000	000000		000000000	0000000000000		.00
520000	150000.00	0820	000000000000						.00

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FLORIDA POWER AND LIGHT COMPANY
 SUMMARY OF PAYROLL OVER \$150,000 AND UNDER - \$150,000.00
 FOR THE PERIOD FROM JANUARY 2008 TO DECEMBER 2008

PAGE 4

A	B	C	D	E	F	G	H	I	J	K	L	M
ACCOUNT	LOCATION	SOURCE	COPY	JULIAN	REF	REF	AMOUNT	BATCH	DESCRIPTION	RESCH	CAREY	TOTAL
NO.	NO.	NO.	NO.	NO.	NO.	NO.		NO.		OT	NO.	
524000	1	0929	38000	280828			\$151,253.00	000000				
2	000915	000018	00000	000	0000		00000	00000000				
228000	4	148782.97	0617	000000000000					000011618	000000048962X	3,889.38	3,889.47
5	0000015	00001	38000	200807								
6	181839.58	000011	00000	000	0000							
924000	3	0001	38000	200802					0000020AC	000000002791A	1,892.00	1,112.63
8	0000804	000101	00000	000	0000							
9	151328.00	0820	000000000000									
924000	8	0001	38000	200807								
10	000914	000011	00000	000	0000							
11	152177.23	0617	000000000000									
928000	13	0001	36000	200802								
14	0000804	004525	00000	000	0000							
15	158000.00	0820	000000000000									
928000	15	0001	38000	200805								
16	0000000	004525	00000	000	0000							
17	153000.00	0820	000000000000									
924000	18	0001	38000	200802								
20	0000804	006118	00000	000	0000							
21	159040.00	0820	000000000000									
928000	22	0001	38000	200805								
23	0000800	006118	00000	000	0000							
24	159040.00	0820	000000000000									
924000	25	0001	38000	200802								
26	0000804	000101	00000	000	0000							
27	158700.00	0822	000000000000									
928000	28	0001	36000	200803								
29	0000804	006118	00000	000	0000							
30	160233.16	0820	000000000000									
517000	31	0929	38000	200812								
32	0000925	005345	00000	000	0000							
33	161250.22	0617	000000000000									
928000	34	0001	38000	200802								
35	0000804	006475	00000	000	0000							
36	161127.00	0820	000000000000									
928000	37	0001	38000	200805								
38	0000800	006475	00000	000	0000							
39	161327.00	0820	000000000000									
517000	40	0929	38000	200806								
41	0000813	005345	00000	000	0000							
42	161745.74	0617	000000000000									
928000	43	0001	38000	200812								
44	0000800	005345	00000	000	0000							
45	163013.61	0617	000000000000									
928000	46	0001	38000	200802								
47	0000804	000101	00000	000	0000							
48	161302.00	0820	000000000000									
517000	49	0929	38000	200806								
50	0000804	005345	00000	000	0000							
51	164827.13	0617	000000000000									

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FLORIDA POWER AND LIGHT COMPANY
 STATEMENT OF PAYROLL OVER \$150,000 AND UNDER \$150,000.00
 JANUARY 2008 TO DECEMBER 2008

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A	B	C	D	E	F	G	H	I	J	K	L	M
ACCOUNT	LOCATION	SOURCE	COPY		AMOUNT	BATCH	DESCRIPTION	DESCZ	CHEN	REC	TOTAL	
PAY	FAY	AGG	JULIAN	REF	REF	PLANT	OVERLOAD	OT				
(18) 920000	1	0001 36000	200802		\$145,355.00	00 H37						
0000004		000101 00000 000 0000			000000	00000000						
3		153355.00 0820 000000000000								.00		
517000	4	0928 38000 200811			\$155,395.00	000000					3,844.95	
0000023	5	005345 00000 000 0000			000000	00000000						
6		146987.85 0617 000000000000										
920000	7	0001 38000 200801			\$160,245.00	000000					1,283.34	
0000001	8	000011 00000 000 0000			000000	00000000						
9		158170.71 0617 000000000000									1,283.34	
517000	10	0928 38000 200811			\$155,756.30	000000					3,894.30	
0000024	11	005345 00000 000 0000			000000	00000000						
12		149056.34 0617 000000000000										
200000	13	0017 30000 200803			\$159,425.00	000211						
0000000	14	000000 000000 000000 000 0000			000000	00000000						
15		153425.00 0820 000000000000										
524000	16	0928 30000 200810			\$171,287.00	000000						
0000000	17	000115 00000 000 0000			000000	00000000						
18		171287.00 0803 000000000000										
524000	19	0951 30000 200805			\$171,287.00	000487						
0000000	20	009115 00000 000 0000			000000	00000000						
21		171287.00 0803 000000000000										
920000	22	0001 38000 200801			\$174,722.00	000000					1,332.72	
0000000	23	000011 00000 000 0000			000000	00000000						
24		174534.45 0617 000000000000										
920000	25	0001 36000 200802			\$183,592.00	00 H37						
0000004	26	000101 00000 000 0000			000000	00000000						
27		183592.00 0820 000000000000										
517000	28	0928 38000 200801			\$185,304.50	000000					4,327.05	
0000001	29	009041 00000 000 0000			000000	00000000						
30		185106.50 0617 000000000000										
920000	31	0001 36000 200802			\$186,102.00	00 H37						
0000004	32	000101 00000 000 0000			000000	00000000						
33		186102.00 0820 000000000000										
920000	34	0001 36000 200802			\$185,485.00	00 560						
0000041	35	000011 00000 000 0000			000000	00000000						
36		186486.00 0822 000000000000										
517000	37	0914 38000 200806			\$186,401.30	000000					4,065.49	
0000013	38	005345 00000 000 0000			000000	00000000						
39		183525.45 0617 000000000000									3,698.13	
517000	40	0928 38000 200801			\$189,575.00	000000					4,396.32	
0000002	41	005345 00000 000 0000			000000	00000000						
42		188564.20 0617 000000000000										
920000	43	0001 36000 200811			\$190,000.00	00 001						
0000023	44	000101 00000 000 0000			000000	00000000						
45		150000.00 0820 000000000000										
920000	46	0053 36000 200801			\$190,982.00	00 001						
0000001	47	003348 00000 000 0000			000000	00000000						
48		190982.00 0821 000000000000										
517000	49	0928 38000 200807			\$193,335.00	000000					4,483.22	
0000014	50	005345 00000 000 0000			000000	00000000						
51		193216.49 0617 000000000000									4,478.97	

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL OVER \$150,000 AND UNDER \$150,000.00
 JANUARY 2004 TO DECEMBER 2005

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A	B	C	D	E	F	G	H	I	J	K	L	M
ACCOUNT	LOCATION	SOURCE	COPY	REF	AMOUNT	BATCH	DESCRIPTION	DESC2	CRKW	TK	TOTAL	
PAY	NAX	REG	JULIAN	REF	RET	PLANT	EMPLOYEE	OT		REG		
517000	1	0914	38000	200811								
2	0000023	005345	00000	000	0000							
250000	2	191766.70	0617	000000000000								
5	0000011	000101	00000	000	0000							
6	196158.00	0821	000000000000									
517000	3	0914	38000	200806								
8	0000012	005345	00000	000	0000							
9	191868.61	0617	000000000000									
517000	10	0923	38000	200807								
11	0000015	005345	00000	000	0000							
12	202254.74	0617	000000000000									
26	518028	13	0022	38000	200803							
14	0000000	000000	00000	000	0000							
15	201751.04	0820	000000000000									
920000	16	0001	38000	200802								
17	0000003	000011	00000	000	0000							
18	202141.60	0617	000000000000									
517000	19	0914	38000	200811								
20	0000024	005345	00000	000	0000							
21	197971.04	0817	000000000000									
920000	22	0001	38000	200802								
23	0000004	000101	00000	000	0000							
24	203073.00	0820	000000000000									
517000	25	0914	38000	200812								
26	0000026	005345	00000	000	0000							
27	198514.79	0617	000000000000									
29	517000	28	0914	38000	200812							
29	0000025	005345	00000	000	0000							
30	208545.87	0617	000000000000									
920000	31	0001	38000	200802								
32	0000004	000011	00000	000	0000							
33	207425.80	0820	000000000000									
524000	34	0620	30000	200811								
35	0000000	002620	00000	000	0000							
36	207848.15	0803	000000000000									
920000	37	0001	38000	200802								
38	0000004	000101	00000	000	0000							
39	215702.00	0820	000000000000									
517000	40	0923	38000	200802								
41	0000003	005344	00000	000	0000							
42	222180.15	0617	000000000000									
920000	43	0001	38000	200808								
44	0000017	000011	00000	000	0000							
45	228130.27	0617	000000000000									
920000	46	0001	38000	200802								
47	0000004	000011	00000	000	0000							
48	227169.93	0617	000000000000									
520000	49	0001	38000	200808								
50	0000015	000011	00000	000	0000							
51	226048.41	0617	000000000000									

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37
4/15/05

MISC EARN SUPP

Incentiv SUPP

Incentiv SUPP

Incentiv SUPP

4,359.34

4,278.51

4,806.49

4,000.00

1,555.38

1,536.30

4,475.24

4,523.95

4,078.12

4,537.49

4,039.64

31

32

5,216.45

1,646.10

1,528.09

1,520.42

1,687.05

1,641.60

3

21

36

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL OVER \$150,000 AND UNDER - \$150,000.00
 JANUARY 2008 TO DECEMBER 2008

A B C D E F G H I J K L M
 ACCOUNT LOCATION SOURCE CODE PAY JULIAN KEY REV AMOUNT BANCE DESCRIPTION DECSZ CASH REG TOTAL

ACCOUNT	LOCATION	SOURCE	CODE	PAY	JULIAN	KEY	REV	AMOUNT	BANCE	DESCRIPTION	DECSZ	CASH	REG	TOTAL
517000	1	0814	38000	200807				\$225,500.54	000000					4,859.88
2	0000015	005345	00000	000	0000			000000	000000					
33	2	222637.32	0817	200802				\$234,000.00	00 360	Lump Sum Supp	0000			4
5	0000004	000011	00000	000	0000			000000	000000					
74	3	234000.00	0822	200802				\$238,650.00	00 837	Ex Incentive Supp	0000			6
8	0000004	000011	00000	000	0000			000000	000000					
9	238650.00	0820	200802					\$238,625.00	000211	PERP Dist - Regulatory Affairs Bus Unit				
10	0004	30000	200802					000000	000000	Revised to 4/21/11				
11	0000000	000000	00000	000	0000			\$244,121.54	000000					
13	0814	38000	200801					000000	000000					
14	0000002	005345	00000	000	0000			000000	000000					
15	238110.39	0817	200802					\$246,574.28	000000					
16	0023	38000	200802					000000	000000					
17	0000004	005345	00000	000	0000			\$247,085.48	000000					
18	246498.67	0817	200807					000000	000000					
19	0814	38000	200807					000000	000000					
20	0000014	005345	00000	000	0000			000000	000000					
21	237878.02	0817	200812					\$250,000.00	00 601	Sicney Bonus				22
22	0001	36000	200812					000000	000000					
23	0000023	000011	00000	000	0000			000000	000000					
24	250000.00	0820	200802					\$250,000.00	00 601					
25	0004	36000	200802					000000	000000					
26	0000012	000045	00000	000	0000			000000	000000					
27	250000.00	0820	200802					\$252,506.54	000000					
28	0814	38000	200802					000000	000000					
29	0000004	005345	00000	000	0000			\$252,506.54	000000					
30	242692.11	0817	200801					000000	000000					
31	0814	38000	200801					\$258,760.49	000000					
32	0000001	008147	00000	000	0000			000000	000000					
33	245883.83	0817	200802					\$266,500.00	000211	PERP Dist - Internal Audit B.U. - Revised in 4/21/11				
34	0007	30000	200803					000000	000000					
35	0000000	000000	00000	000	0000			000000	000000					
36	246500.00	0820	200802					\$272,118.00	00 837	Ex Incentive Supp				37
37	0001	36000	200802					000000	000000					
38	0000004	000011	00000	000	0000			000000	000000					
39	272118.00	0820	200802					\$275,000.00	00 837	Ex Incentive Supp				40
40	0001	36000	200802					000000	000000					
41	0000004	000101	00000	000	0000			\$285,270.56	000211	PERP Dist - Resource Planning B.U. See 4/21/11				
42	275000.00	0820	200802					000000	000000					
43	0055	30000	200803					\$287,000.00	000000					
44	0000000	000000	00000	000	0000			000000	000000					
45	285270.56	0820	200802					\$287,000.00	000000					
46	0814	38000	200802					000000	000000					
47	0000003	005344	00000	000	0000			\$293,069.00	000211	PERP Dist - External Affairs B.U. - 4/21/11				
48	284414.10	0817	200803					000000	000000					
49	0802	30000	200803					\$293,069.00	000000					
50	0000000	000000	00000	000	0000			000000	000000					
51	293069.00	0820	200803											

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF ROLL OVER \$150,000 AND UNDER - \$150,000.00
 JANUARY 2008 TO DECEMBER 2008

PAGE 1

A B C D E F G H I J K L M
 ACCOUNT LOCATION SOURCE COPY REF REF AMOUNT DATE DESCRIPTION DEBIT OF CASH KMS TOTAL

ACCOUNT	LOCATION	SOURCE	COPY	REF	REF	AMOUNT	DATE	DESCRIPTION	DEBIT OF	CASH	KMS	TOTAL	M
43 82000	1	0001	36000	200802		\$256,282.00	00	EX Incentiv Supp					1
2	0000004	000011	00000	000	0000	00000	00000000			0000		.00	
3	298292.00	0820	000000000000									.00	
517000 4	0329	38000	200802			\$295,847.00	00000000					7,023.82	
5	0000017	005345	00000	000	0000	00000	00000000					.00	
6	258003.45	0617	000000000000									7,018.44	
8 82000	8	0001	36000	200802		\$388,798.31	00000000					7,085.54	
9	0000016	005345	00000	000	0000	00000	00000000					.00	
10 82000	10	0001	36000	200802		\$302,250.00	00	EX Incentiv Supp					10
11	0000004	000011	00000	000	0000	00000	00000000			0000		.00	
12	302250.00	0820	000000000000									.00	
45 82000	13	0001	36000	200803		\$358,204.00	00	Supervance Pay.					13
14	0000005	000101	00000	000	0000	00000	00000000			0000		.00	
15	355264.00	0821	000000000000									.00	
16 82000	16	0014	36000	200802		\$356,744.47	00000000					7,801.84	
17	0000016	005345	00000	000	0000	00000	00000000					.00	
18 82000	18	0001	36000	200802		\$381,667.00	00	EX Incentiv Supp					19
19	0000004	000011	00000	000	0000	00000	00000000					.00	
20	324246.29	0617	000000000000									.00	
21 82000	21	0001	36000	200802		\$364,413.00	00000000					7,881.75	
22	0000017	005345	00000	000	0000	00000	00000000					.00	
23 82000	23	0001	36000	200802		\$392,226.00	00	EX Incentiv Supp					25
24	0000004	000101	00000	000	0000	00000	00000000					.00	
25	392226.00	0820	000000000000									.00	
48 82000	28	0001	36000	200803		\$406,326.00	000211	PERP DIST = Corporate Real Estate B.U. 2/21/4/1				.00	
29	0000000	000000	00000	000	0000	00000	00000000					.00	
30 82000	30	0001	36000	200802		\$448,091.00	00	EX Incentiv Supp					31
31	0000004	000011	00000	000	0000	00000	00000000					.00	
32	448091.00	0820	000000000000									.00	
33 82000	33	0001	36000	200803		\$475,347.00	000320					.00	
34	0000000	000110	00000	000	0000	00000	00000000					.00	
35 82000	35	0001	36000	200802		\$475,347.00	000634					.00	
36	0000000	000000	00000	000	0000	00000	00000000					.00	
37	475347.00	0820	000000000000									.00	
50 82000	40	0020	36000	200803		\$537,925.00	000211	PERP DIST - Market + Comm B.U. - 4/21/4/1				.00	
41	0000000	000000	00000	000	0000	00000	00000000					.00	
42 82000	42	0001	36000	200802		\$574,199.00	00	EX Incentiv Supp					43
43	0000004	000011	00000	000	0000	00000	00000000					.00	
44	574199.00	0820	000000000000									.00	
46 82000	46	0001	36000	200802		\$623,875.00	00	EX Incentiv Supp					46
47	0000004	000101	00000	000	0000	00000	00000000					.00	
48	623875.00	0820	000000000000									.00	
49 82000	49	0001	36000	200802		\$651,786.00	00	EX Incentiv Supp					49
50	0000004	000101	00000	000	0000	00000	00000000					.00	
51	651786.00	0820	000000000000									.00	

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FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL OVER \$150,000 AND UNDER -\$150,000.00
 JANUARY 2008 TO DECEMBER 2008

ACCOUNT	LOCATION	PAY	SOURCE	COPI	REF	REF	AMOUNT	PLANT	EMPLOYER	DESCRIPTION	DESCRI	J	k	L	M	
FAX		REG	REG	KAL	TRF	TRF				OVERRIDE	OT	CHK	REG	TOTAL		
44-20 3-5	54	320000	1	0001	36000	200802										
		2	0000004	000011	00000	000	0000									
		3	357600.00		0820	00000000000000										
44-20 3-3	55	320000	4	0001	36000	200801	\$1,088,990.00									
		5	0900002	000017	00000	000	0000									
		6	1008990.00		0821	00000000000000										
		7	0001	30000	200803		\$1,153,330.23									
		8	0000000	000000	00000	000	0000									
		9	1153330.23		0820	00000000000000										
		10	0613	35000	200803		\$1,183,612.76									
		11	0000000	000013	00000	000	0000									
		12	1102812.76		0820	00000000000000										
		13	0000000	000000	00000	000	0000									
		14	0000000	000000	00000	000	0000									
		15	1491548.00		0820	00000000000000										
		16	0914	30000	200803		\$1,888,738.00									
		17	0000000	000000	00000	000	0000									
		18	1899736.00		0820	00000000000000										
		19	0929	30000	200803		\$1,975,304.00									
		20	0000000	000000	00000	000	0000									
		21	1175384.00		0820	00000000000000										
44-20 3-5	61	320000	22	0001	36000	200802	\$2,680,000.00									
		23	0000004	000011	00000	000	0000									
		24	1000000.00		0820	00000000000000										
		25	0000000	000000	00000	000	0000									
		26	0000000	000000	00000	000	0000									
		27	2331303.00		0820	00000000000000										
		28	0000	0000	30000	200803	\$2,461,050.00									
		29	0000000	000000	00000	000	0000									
		30	2461050.00		0820	00000000000000										
		31	0000000	000000	00000	000	0000									
		32	0000000	000000	00000	000	0000									
		33	1614848.00		0820	00000000000000										
		34	0914	30000	200803		\$2,837,381.00									
		35	0000000	000000	00000	000	0000									
		36	2137931.00		0820	00000000000000										
		37	0000000	000000	00000	000	0000									
		38	0000000	000000	00000	000	0000									
		39	4615722.00		0820	00000000000000										
		40	0000000	000000	00000	000	0000									
		41	0000000	000000	00000	000	0000									
		42	13071428.00		0820	00000000000000										
GRAND TOTAL																

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150 records
< 77 effects
73

Sh br < 6372,219.597
150,000.00

Differance do to program by source code having \$150,000.01

This program picked up 150 records.
The other 149.

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Savarnne Pay
PEPP Dist - Inter Supply Chalk
PEPP Dist - Human Resoure
E Incentiv Supp
PEPP Dist - General Counsel
PEPP Dist - Financial B.U.
PEPP Dist - Informal Manag

A B C D E F G H I J

Prototype Edit Goto - Edge System Help SAP

Change Additional Payments (11) ABC

Pers.No. [REDACTED] Name [REDACTED]

EEOrp [A] Exempt-Fixed: PA [8881] Florida Power & Lig. SSN [REDACTED]

ESgtp [27] Executive PGuberna [8081] Executive Status [A] Active

Chng [81/07/2008] LADBRPC

Amount	2375
Amount	150,000.00 USD
Date	81/07/2008

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A B C D E F G H I J

File Edit View Options System Help SAP

Change Additional Payments (23)

Para.No. [redacted] Name [redacted]

EEGrp [A] Exempt-Fund PA [R803] FPL Group, Inc. SSN. [redacted]

ESGrp [EX] Executive PSubarea [0001] Executive Status [3] Active

Chng [11/01/2007] LABORPL

Additional Payments

Wage Type [redacted] 337B [redacted] Signing Bonus

Amount [redacted] 250,000.00 USD

Number [redacted]

Calculation [redacted] 11/01/2008

Debit Date [redacted]

Available Amount [redacted]

Released Change [redacted]

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$\$250,000 \times 76\% = \$190,000.00$

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A B C D E F G H I J

Intype Edit Goto Extras System Help

List Cost Distribution (23)

Pers.No. [redacted] Name [redacted]
 EEOrp [A] Exempt-Fixed PA [9883] FPL Group, Inc
 WS rule [OFFSA-6U] Bx5, Off Sat & Sun Status [3] Active
 Choose [81/81/1888] To [12/31/8888] Sty. []

Start Date	End Date	WO	IER	ACCT	UCC	Entnl	WO	IER	ACCT	UCC	Entnl	WO
01/03/2008	12/31/8888	2284	88	008140	001	100.00	0326	80	000110	001	100.00	100.00
02/18/2008	01/02/2008	2284	80	000140	001	78.00	0326	80	000110	001	74.00	74.00
10/27/2007	02/15/2008	2284	80	008140	001	100.00					100.00	100.00

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A B C D E F G H I J

Change Additional Payments (2)

Change Additional Payments

Pers.No. [redacted] Name [redacted]
EEOrp A Exempt-Fixed PA 8883 FPL Group, Inc SSM [redacted]
ESgrp EX Executive PSubarea 8884 Executive Status 3 Active
Chng [2/82/2888] CX6000

3376 (A) Annual Bonus
Amount 250,000.00 USD
Start Date 12/01/2000

44-20
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A B C D E F G H I J

InfoSys Edit, Genl, Edit, System, Help SAP

Change Additional Payments (24) file

Para.No. [redacted] Name [redacted]
 EEGrp [A] Exempt-Fixed PA [8001] Florida Power & Lig. SSN [redacted]
 ESgrp [FT] Full Time PSubarea [3581] General Counsel Status [R] Withdrawn
 Chng [01784/2888] LXC88EQ [redacted]

3201
 198,982.00 USD
 01/84/2888

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A B C D E F G H I J

Print Edit Copy Extras System Help

SAP

(44)

Change Additional Payments

Para.No. [redacted] Name [redacted]
 EEOGrp [A] Exempt-Fixed PA [8881] Florida Power & Lig. SGN [redacted]
 ESGrp [EX] Executive PSubarea [8881] Executive Status [B] Withdrawn
 Chng [08/04/2007] [CXV8Y1H]

Additional Payments	3291	355,284.00	USD
Start Date	02/28/2008		

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02

A B C D E F G H I J

Infotype Edit Data Edit System Help

SAP

Change Additional Payments (55)

Pers.No. [redacted] Name [redacted]
 EEOGrp [A] Exempt-Fixed PA 9994 Florida Power & Ltp. SSN [redacted]
 ESgrp [EX] Executive PSubarea 9991 Executives Status [1] Inactive
 Chng 01/19/2009 LX09FD

Amount: 1,000,000.00 USD
 Date of entry: 01/11/2009

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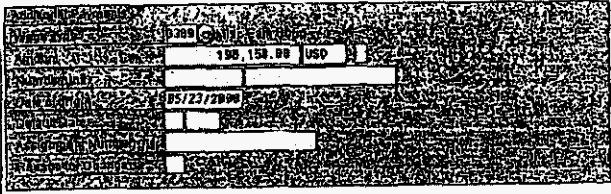
PA30 SAPSP1004 OVR

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Florida Power & Light Co.
Dckt# 080677-El Audit# 09-110-4-1
TYE 12/31/08
Title: Sample 25

Handwritten initials: P... J...

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Change Additional Payments		
Pers.No. [REDACTED]	Name [REDACTED]	
EEOrp [A] Exempt Fixed	PA [0901] Florida Power & Lig.	SSN [REDACTED]
ESgrp [EX] Executive	PSubarea [0071] Executive	Status [D] Withdrawn
Chng 05/21/2008 LXC8670		
		
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42																				
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Prototype Edit Goto Extras System Help

Change Additional Payments

Pers.No. [redacted] Name [redacted]

EEGrp A Exempt-Fixed PA 8981 Florida Power & Lig. SSN [redacted]

ESGrp EX Executive PSubarea 8981 Executive Status 8 Withdrawn

Chng 182/15/2088 COR8J68

3254

215,782.88 USD

02/82/2888

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Source:
RATE CASE AUDIT REQUEST NO. 25

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A B C D E F G H I J

Infotype: Edit Color Edit System Help

SAP

Change Additional Payments (5B)

Personnel Data

Pers.No. [REDACTED] Name [REDACTED]

EEGrp [A] Exempt-Fixed PA [0001] Florida Power & Lig. SSN [REDACTED]

EEGrp [EX] Executive PSubarea [0001] Executive Status [A] Active

Chng [02/16/2000] CORR00...

3254

651,788.00 USD

02/02/2000

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A B C D E F G H I J

SAP

Change Additional Payments #54

Pers.No. [redacted] Name [redacted]

EEOp: Exempt-Fixed PA: 9993 FPL Group, Inc SSN: [redacted]

ESgrp: Executive PSubarea: 9991 Executive Status: Active

Chng: 02/15/2000 090959

1274

957,500.00 USD

02/02/2000

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A B C D E F G H I J

SAP

Change Additional Payments (b)

Para.No. [redacted] Name [redacted]

EECorp Exempt-Fixed PA 0002 FPL Group, Inc SSN [redacted]

ESgrp Executive PBubarea 0007 Executive Status Active

Chng 02/15/2008 CDAB36d

2254

2,888,000.00 USD

02/02/2008

Prints Window Contents

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A B C

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$10,000.00 TO \$149,999.99
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 920100 PAYROLL SAMPLE SC 30'S

PAGE 1

ACCOUNT	LOCATION	SOURCE	D	E	F	G	H	I	J	K	L	M	
PAY	PAY	REC	JULIAN	REF	REF	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	REG	TOTAL	
			KAC	TRMS		PLANT	EMPLOYEE	OVERTIME	OT				
372	920100	1	0001	36000	200801	\$21,696.45	00 D21			0000	.00	.00	RSA Cash Value
	2	0000061	000011	00000	000	0000	0000000	99999	000000000	0000000000000	.00		
				21696.45	0809	00000000000000							
373	920100	4	0001	36000	200801	\$64,890.30	00 D21			0000	.00	.00	K
	5	0000061	000011	00000	000	0000	0000000	99999	000000000	0000000000000	.00		
				64890.30	0809	00000000000000							
374	920100	7	0001	36000	200801	\$23,156.15	00 D21			0000	.00	.00	L
	8	0000061	000011	00000	000	0000	0000000	99999	000000000	0000000000000	.00		
				23156.15	0809	00000000000000							
375	920100	10	0001	36000	200801	\$47,307.55	00 D21			0000	.00	.00	L
	11	0000061	000011	00000	000	0000	0000000	99999	000000000	0000000000000	.00		
				47307.55	0809	00000000000000							
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	14	0000061	000101	00000	000	0000	0000000			000000000	.00		
				68376.37	0809	00000000000000							
				GRAND TOTAL		\$225,426.82							

17 Amounts agreed to "Payroll Results Advt".

A B C D E F G H I J K L M

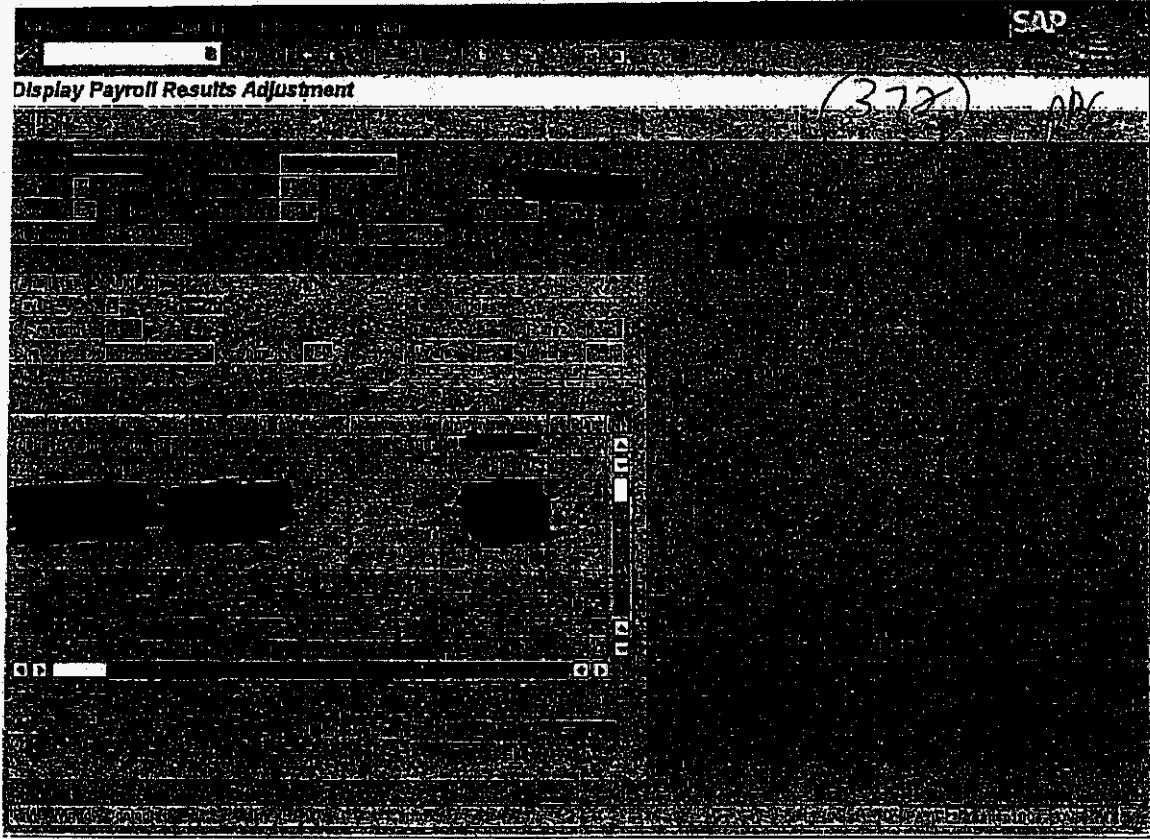
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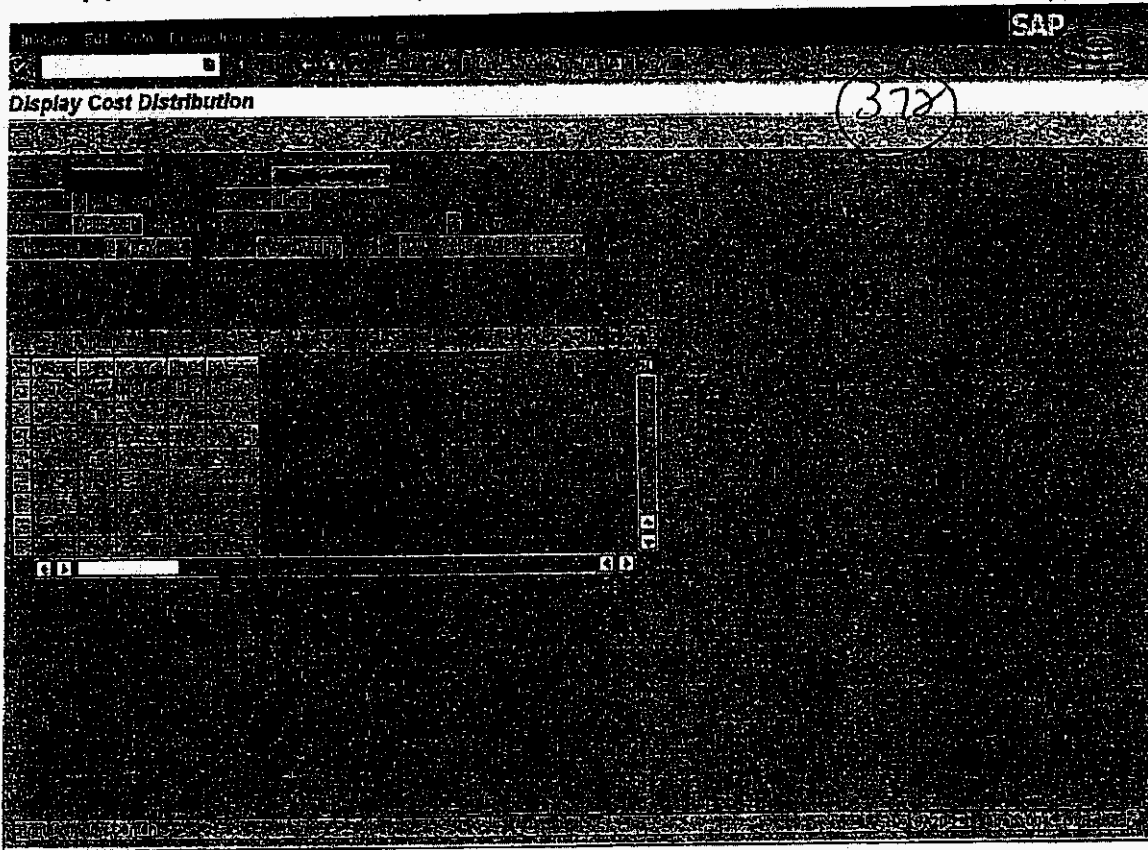
44-20A
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p257

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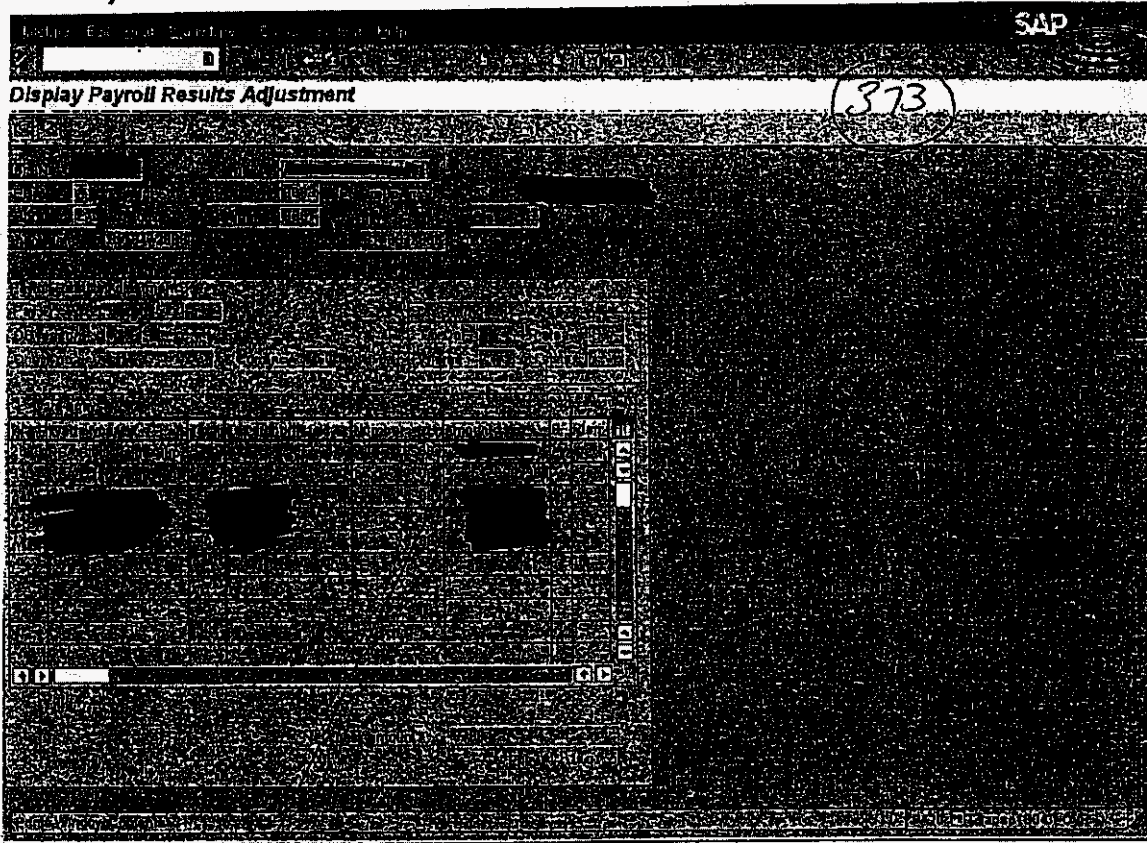
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22 p.2

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44-20
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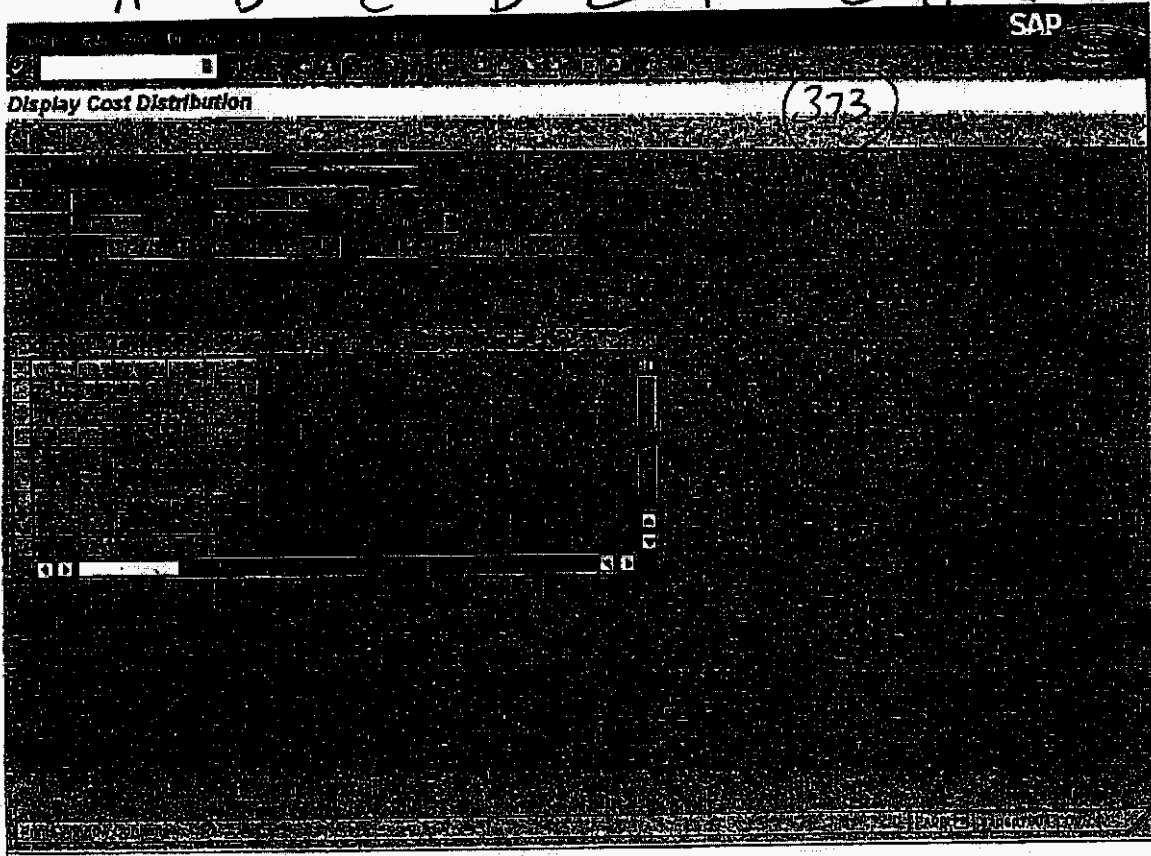
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P259

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p260

44-201
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A B C D E F G H I J K

SAP

Display Payroll Results Adjustment

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44-20
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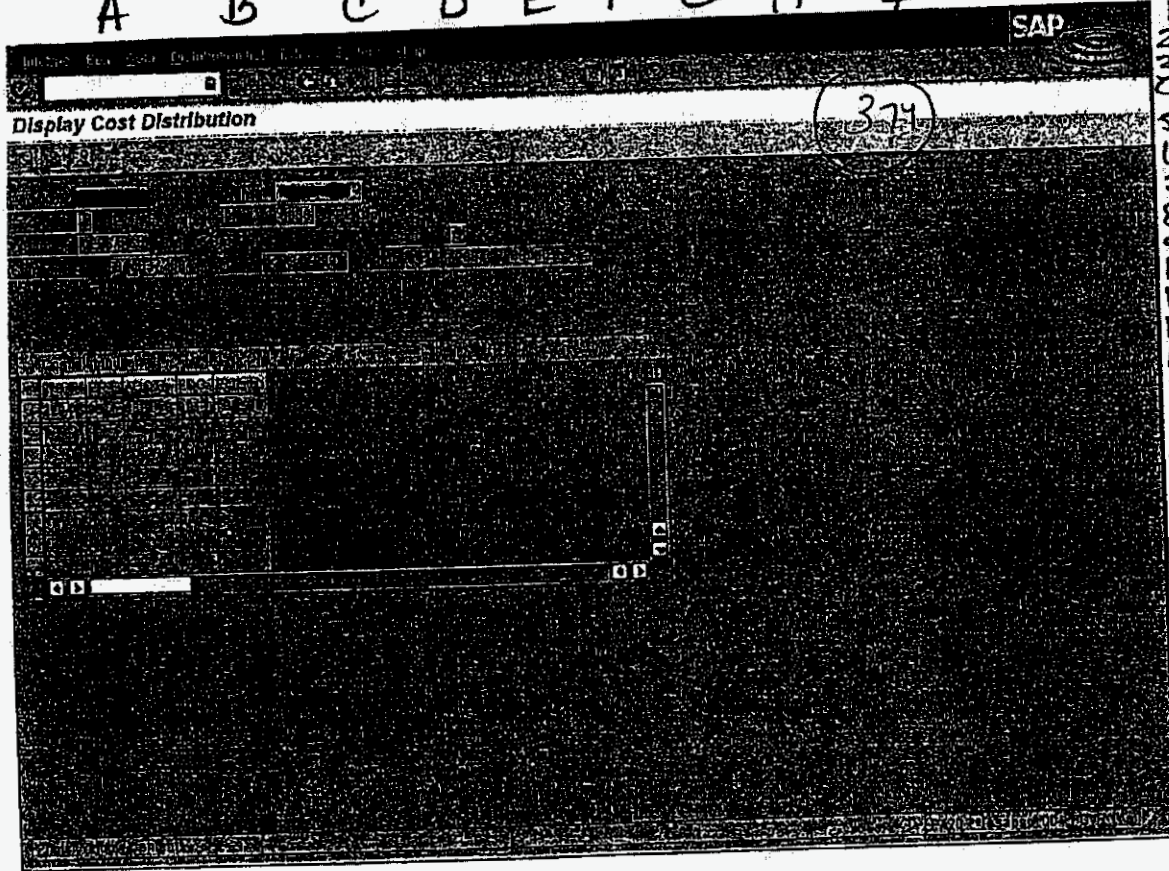
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P 261

44-201
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44-201
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A B C D E F G H I J K

SAP

Display Payroll Results Adjustment

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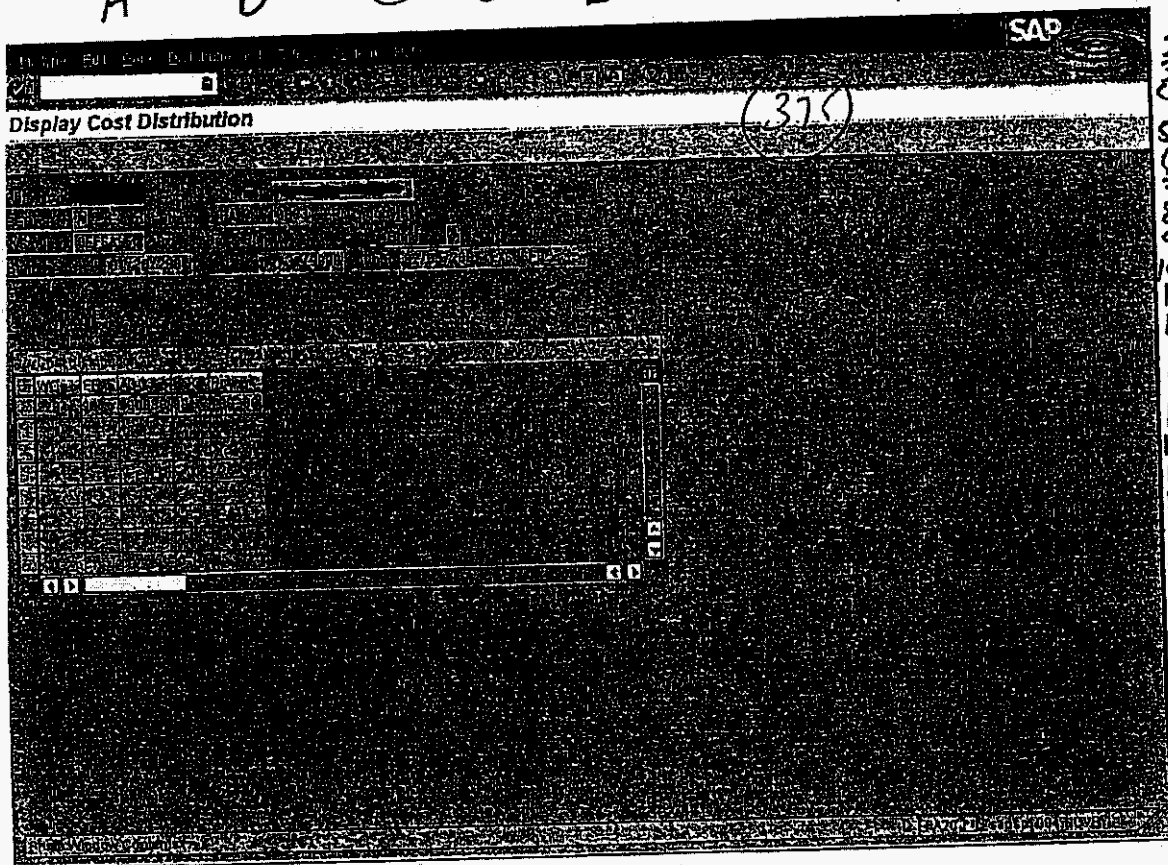
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SAP

Display Payroll Results Adjustment (376)

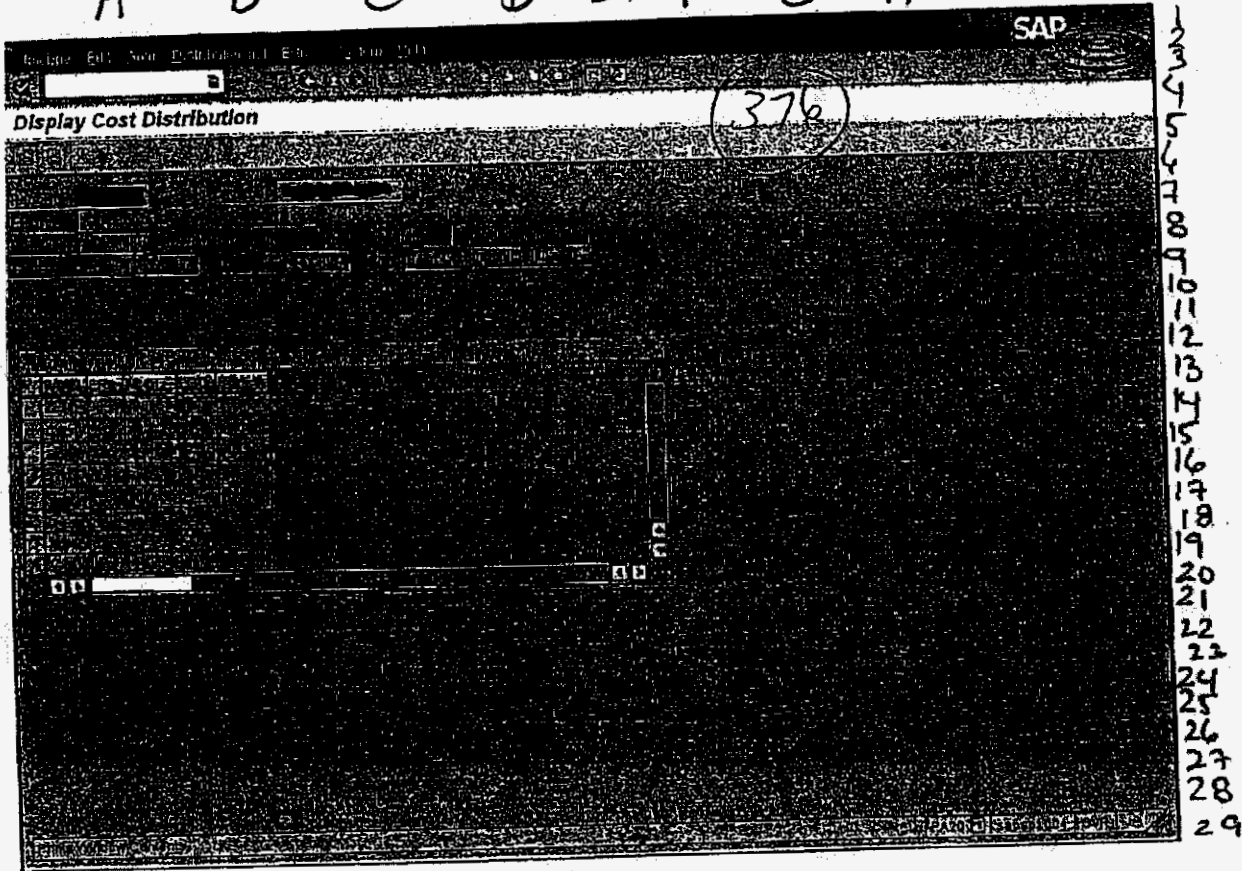
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P264

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p245

44-20A
1-1
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2

1 [REDACTED] 20118
2 [REDACTED] 01/02/08

		3231	2000
		Shares converted to cash	Remaining Shares for Payroll
Total Shares Awarded	Total Award Value		
1,000			
0			
1,000	\$ 66,350.00	327	673
		\$ 21,696.45	\$ 44,653.55
Federal Income Tax:	\$ 16,587.50		
Social Security Tax:	\$ 4,113.70		
Medicare Tax:	\$ 962.08		
Total Tax Liability:	\$ 21,663.28		
Closing Share Price on 1/2/2008		\$ 66.35	

44-20
1-1 P1

share rounding \$ 33.17

CONFIDENTIAL

44-20 A
1-1
1-1
P2

1 [REDACTED] 11378
 2 [REDACTED] - 01/02/2008

3

		3231	2000
Total Shares Awarded	Total Award Value	Shares converted to cash	Remaining Shares for Payroll
3,334			
0			
0			
3,334	\$ 221,210.90	978	2,356
		\$ 64,890.30	\$ 156,320.60
<i>Federal Income Tax:</i>	\$ 55,302.73		
<i>Social Security Tax:</i>	\$ 6,324.00		
<i>Medicare Tax:</i>	\$ 3,207.56		
<i>Total Tax Liability:</i>	\$ 64,834.28		
<i>Closing Share Price on 1/2/2008</i>		\$ 66.35	

share rounding (add to FIT) \$ 56.02

44-20 A
 1-1 p3

CONFIDENTIAL

44-20 A
 1-1 p3

1 [REDACTED] 14940
 2 [REDACTED] - 01/02/2008

4

		3231	2000
		Shares converted to cash	Remaining Shares for Payroll
Total Shares Awarded	Total Award Value		
1,066			
0			
0			
1,066	\$ 70,729.10	349	717
		\$ 23,156.15	\$ 47,572.95
Federal Income Tax:	\$ 17,682.28		
Social Security Tax:	\$ 4,385.20		
Medicare Tax:	\$ 1,025.57		
Total Tax Liability:	\$ 23,093.05		
Closing Share Price on 1/2/2008		\$ 66.35	

-3273

share rounding \$ 63.10

4420A P5
 1-1

CONFIDENTIAL

44-20A
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1 [REDACTED] 19057
 2 [REDACTED] - 01/02/2008

6

		3231	2000
Total Shares Awarded	Total Award Value	Shares converted to cash	Remaining Shares for Payroll
2,334			
0			
0			
2,334	\$ 154,860.90	713	1,621
		\$ 47,307.55	\$ 107,553.35
<i>Federal Income Tax:</i>	\$ 38,715.23		
<i>Social Security Tax:</i>	\$ 6,324.00		
<i>Medicare Tax:</i>	\$ 2,245.48		
<i>Total Tax Liability:</i>	\$ 47,284.71		
<i>Closing Share Price on 1/2/2008</i>		\$ 66.35	

share rounding (add to FIT) \$ 22.84

44-20 A P7
 H-1

CONFIDENTIAL

44-20 A
 1/1/05

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2 [Redacted]

		3231	2000
Total Shares Awarded	Total Award Value	Shares converted to cash	Remaining Shares for Payroll
3,500			
0			
0			
3,500	\$ 234,395.00	1,021	2,479
		\$ 68,376.37	\$ 166,018.63
<i>Federal Income Tax:</i>	\$ 58,598.75		
<i>Social Security Tax:</i>	\$ 6,324.00		
<i>Medicare Tax:</i>	\$ 3,398.73		
<i>Total Tax Liability:</i>	\$ 68,321.48		
<i>Closing Share Price on 1/3/2008 (per agreement)</i>		\$ 66.97	

share rounding (add to FIT) \$ 54.89

44-20A
1-1

CONFIDENTIAL

44-20A
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06

Change Additional Payments

(397)

Emp No. [redacted] Name [redacted]
 Org PA 9991 Florida Power & Lig. SSN [redacted]
 Sgrp Full Time PSubarea 9991 Reg Affairs Status Active
 Chng 921227 906 100858

A B C D E F G H I J

3217
 15,238.88 USD
 82/18/2698
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P267

Explain policy of perf boxes.
and calculation.
Same for 398.

44-21
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A B C D E F G H I J

SAP

Change Additional Payments

(398)

Pers.No. [redacted] Name [redacted]
 Org PA 10047 Florida Power & Lig. SSN [redacted]
 Grp FT Full Time PSubarea 9308 Distrib NB Status 5 Active
 Chng 11/20/2008 08:00:00

35,500.12 USD
 02/15/2009
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44-21
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44-21
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P.1

Source:

A B C D E F G H I
 PAGE 1

FLORIDA POWER AND LIGHT COMPANY
 SAMPLE OF PAYROLL FROM \$ 1,000.00 TO \$25,000.00
 JANUARY 2008 TO DECEMBER 2008
 ACCOUNT 920110
 PROGRAM FPSC018 PAYROLL SAMPLE SC 30'S

ACCOUNT	LOCATION	SOURCE	COPY	AMOUNT	BATCH	DESCRIPTION	DESC2	CREW	REG	TOTAL
FAX	FAX	JULIAN	REF	REF	PLANT	EMPLOYEE	OVERTIME			
REG	EMC	TRANS	REF							
399	920110	0023	36000	200803						
	0000005	003930	00000	000	0000					
	4048.24	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	006202	00000	000	0000					
	1000.00	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	006270	00000	000	0000					
	2660.84	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	006470	00000	000	0000					
	1154.24	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	006832	00000	000	0000					
	6040.00	0820	00000000000000							
406	920110	0023	36000	200803						
	0000005	009104	00000	000	0000					
	7400.00	0820	00000000000000							
401	920110	0023	36000	200803						
	0000005	009110	00000	000	0000					
	13762.00	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	009250	00000	000	0000					
	3269.44	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	000315	00000	000	0000					
	3289.15	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	003541	00000	000	0000					
	2748.96	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	004351	00000	000	0000					
	3320.60	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	004419	00000	000	0000					
	3282.03	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	006470	00000	000	0000					
	1886.00	0820	00000000000000							
	920110	0023	36000	200803						
	0000005	007008	00000	000	0000					
	1167.00	0820	00000000000000							
402	920110	0023	36000	200803						
	0000005	007163	00000	000	0000					
	2690.24	0820	00000000000000							
GRAND TOTALS										
										\$58,718.74

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all Ref to 44-21
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 2/12/08

A B C D E F G H

SAP

Change Additional Payments

(399)

Pers.No. [redacted] Name [redacted]
 EEOop Exempt-Fixed PA Florida Power & Lig. SSN [redacted]
 EEOtp Full Time PSubtree Cust Behv Np Status Active
 C/Inq [redacted]

3215
 4,618.24 USD
 82/16/2888
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4421
21 p1

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p271

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Change Additional Payments

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Emp No. [redacted] Name [redacted]
EOip Exempt-Fixed PA Florida Power & Lig. SSN [redacted]
Bgrp Full Time PSubarea Nuclear NB Status Active
Clus B218272008 P000000000

Contract	217
Amount	7,488.88 USD
Start Date	B2115/2000
End Date	-
Contract Type	01

44-21
2-1 p2

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p3

A B C D E F G H I J

SAP

Change Additional Payments

(401)

Emp.No. [redacted] Name [redacted]
 EDgr Exempt Pbaed PA 9904 Florida Power & Lig. SSN [redacted]
 Grp Full Time PSubarea 5000 PGD FPL Opns-NB Status Active
 Chng 1822279888 1108001322

9217
13,762.00 USD
02/16/2000
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44-21
2-1 P3

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A B C D E F G H I J

SAP

(402)

Change Additional Payments

Pers.No. [redacted] Name [redacted]
 EGrp Exempt-Food PA 9901 Florida Power & Lig. SSM [redacted]
 SGrp Full Time PSubarea 5353 DistId NG StatId Active
 Chrg [redacted]

0214
 2,898.24 USD
 02/16/2008
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44-21
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P7

Florida Power & Light Co
Rate Case
Dckt# 080677-El Audit# 09-110-4-1
TYE 12/31/08

A B C Title: ~~14~~ E F G H I J

W/18/09
1/16
1/17

Change Additional Payments (14) Doc

Personnel Information
Name: [Redacted]
SSN: [Redacted]
Status: Active

Table with columns for Date, Amount, and Description. Row 1: 02/16/2009, 180,233.18 USD.

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Did not follow up because we had to meet with J-wax Attorney, no time due to last day of field work.

The [Redacted] P.85 on comb. Payroll sum pr by attorney. Please review emp name 09/18/10

23

Source:
RATE CASE AUDIT REQUEST NO. 25

44-21/4-4

Table with 10 columns and 4 rows (40-43). Row 41 has handwritten '44-21/4-4' in the 8th column.

P.1



FPL

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(2)

CONFIDENTIAL

Page 1 of 5

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Ship To:
 JUNO BEACH OFFICE
 JUNO BEACH
 700 UNIVERSE BLVD.
 JUNO BEACH FL 33408

[Redacted]

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[Redacted]

[Redacted]	[Redacted]	[Redacted]	48-1 3 p.2
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Requested By:
 PATRICIA G COOK

AUTHORIZED
 SIGNATURE:

DATE:

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[Redacted]

RATE CASE AUDIT REQUEST-NO. 57



FPL

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Page 2 of 5

CONFIDENTIAL

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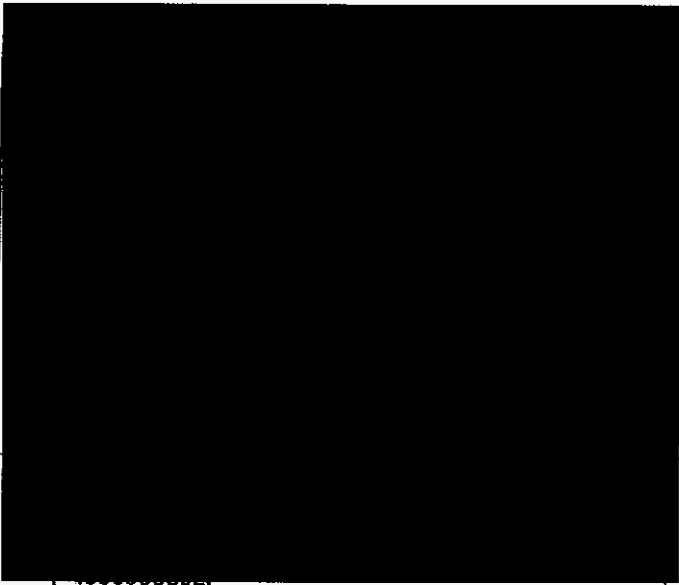
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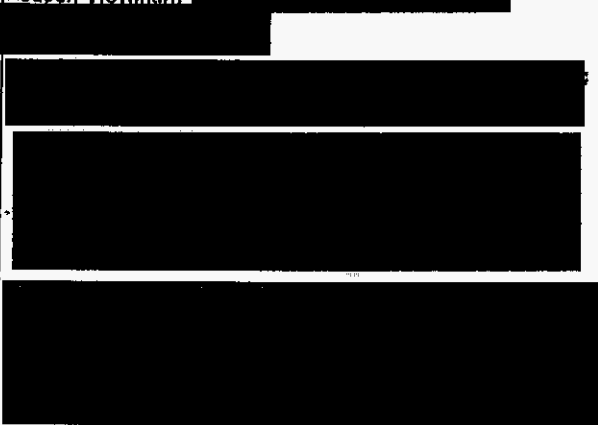
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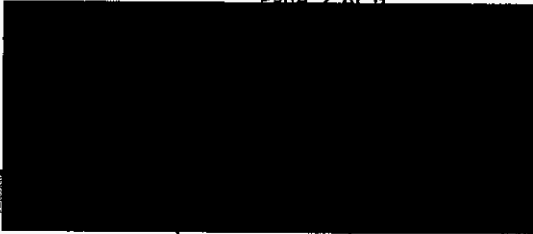
COMPANY REPRESENTATIVES

All work shall be subject to the approval and acceptance of the FPL Company Representative, Jason Hoffman:



Please send Invoices to:

Florida Power & Light Company
700 Universe Blvd.
Juno Beach, FL 33408



		48-113 p.3



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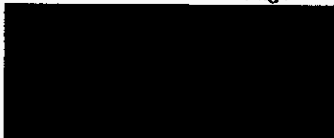
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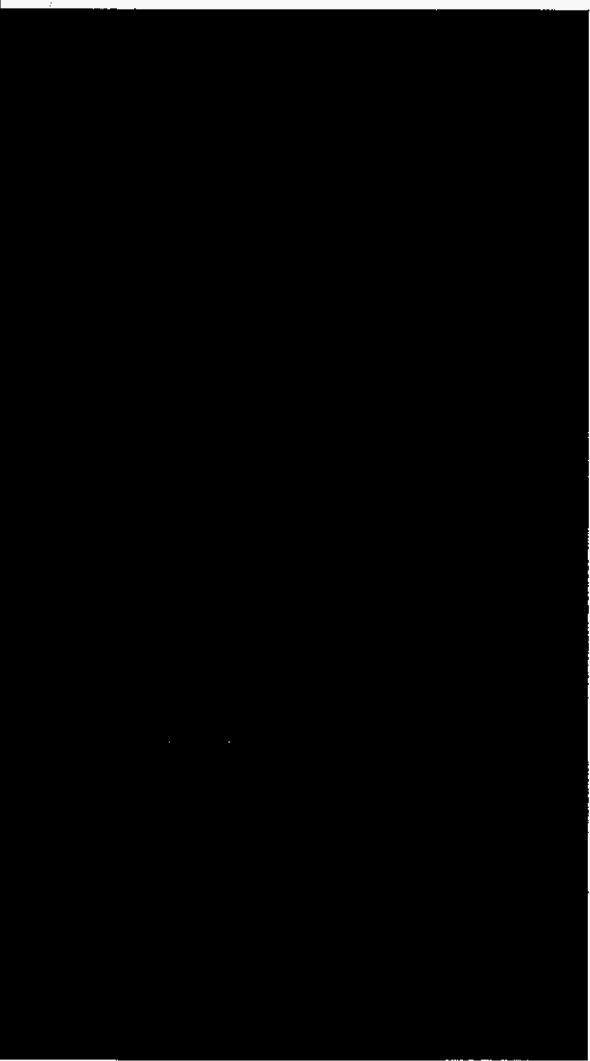
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CONFIDENTIAL

Page 3 of 5



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<p>Atn: Ms. Pat Cook</p>   					
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48-1/3
p.4

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CONFIDENTIAL



FPL

Page 1 of 1

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Ship To:
 JUNO BEACH OFFICE
 JUNO BEACH
 700 UNIVERSE BLVD.
 JUNO BEACH FL 33408

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48-3/1-1
p.3

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Requested By:
 PATRICIA G COOK

AUTHORIZED
 SIGNATURE:

DATE:

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A B C D E

Defined Contribution Supplemental Executive Retirement Plan				
	Executive	PERM	DOH/AG Srvc Date	Total Equivalent Shares as of 12/31/07
1	FPL		05/04/70	2,567
2	FPL		05/18/88	58
3	FPL		05/13/82	0
4	FPL		08/17/94	828
5	FPL		08/19/05	440
6	FPL		08/21/07	19
7	FPL		03/15/04	780
8	FPL		04/09/07	0
9	FPL		08/18/88	613
10	FPL		12/29/87	444
11	FPL		09/03/02	1,068
12	FPL		09/28/03	423
13	FPL		01/23/87	825
14	FPL		03/31/78	811
15	FPL		01/03/85	2,793
16	FPL		06/15/89	1,497
17	FPL		07/25/85	609
18	FPL		04/04/84	1,792
19	FPL		08/10/88	2,418
20	FPL		11/01/07	0
21	FPL		08/05/72	8,138
22	FPL		03/01/03	100
23	FPL		12/16/81	347
24	FPL		04/14/03	5
25	FPL		08/28/02	1,180
26	FPL		11/28/91	1,754
27	FPL		06/28/82	311
28	FPL			983
29	FPL			129
30	FPL			20,104
31	FPL			332
32	FPL			138
33	Group		03/14/05	132
34	Group		07/30/07	28
35	Group		07/16/84	892
36	Group		12/31/88	2,843
37	Group		07/19/01	6,271
38	Group		08/03/75	1,628

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02

A B C D E F G H I J K

Defined Contribution Supplemental Executive Retirement Plan				
	Executive	PERM	DOM/AS Srvc Date	Total Equivalent Shares as of 12/31/07
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* 6 months remaining including May/08