

Corrected Exhibit B for workpaper 50-2/2
(page 1 only)

This page should replace the corresponding page included in the previous filing.

REDACTED



DOCUMENT NUMBER-DATE

03098 JUN-5 20

FPSC-COMMISSION CLERK

REDACTED

Purchase Statement

Florida Power & Light
 Fuel Adjustment
 Dkt. 130001-EI, ACN 13-016-4-1
 T/Y/E 12/31/2012

Title Bay Gas Storage

A

Purchase Statement: 150846
 Counterparty: Bay Gas Storage Co., Ltd.
 Date: Feb 02, 2012
 Period Jan 01, 2012 - Jan 31, 2012
 Amount: [REDACTED] USD
 Due Date: Feb 17, 2012

Swg: CONFIDENTIAL FUEL AUDIT REQUEST NO. 4

Florida Power & Light Company
 Tax ID # 59-0247775
 ARMS Processing (PPC/GO)
 General Mall Facility
 Miami, FL 33188-001

Pay To

Bay Gas Storage Co., Ltd.
 Attn: Settlements Administrator
 101 Ash Street, HQ08D
 San Diego, CA 92101
 Phone: 384 450-4749
 Fax: 334 471-2558

Summary

Deal Type	Deal Direction	Amount Due	Currency
STORG	Buy	[REDACTED]	USD
		STORG Subtotal	USD
		TOTAL	USD

B

50-2

50-2/2-1

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
STORG											
Buy											
	95429	04/03/08	01/01/12	01/31/12	GAS	Withdraw Commodity Charge	[REDACTED]			[REDACTED]	USD
	95429	04/03/08	01/01/12	01/31/12	GAS	Inject Commodity Charge	[REDACTED]			[REDACTED]	USD
	95429	04/03/08	01/01/12	01/31/12	GAS	Capacity charge	[REDACTED]			[REDACTED]	USD
										Buy Subtotal	USD
										STORG Subtotal	USD
										TOTAL	USD

C

50-1.P13

E

59508910

1st P. 5/9/11

DOCUMENT NUMBER-DATE

03098 JUN-5 2012

FPSC-COMMISSION CLERK

PPC
 5/25/2012

5/11/12

Exhibit B for workpaper 50-2/2-1
(pages 1 and 2 only)

These pages were inadvertently excluded from the
previous filing.

REDACTED

DOCUMENT NUMBER - DATE

03098 JUN-5 2

FPSC-COMMISSION CLERK

Florida Power & Light
Fuel Adjustment
Dkt. 130001-EI, ACN 13-016-4-1
T/Y/E 12/31/2012

REDACTED

4/19/13
PBC
YN
3/28/2013

Title Bay Gas Storage

BAY GAS STORAGE
16945 Northchase Drive
Suite 1150
Houston, TX 77060

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

Customer Florida_Power_N_Light Company

Date: 01/12/2012
For: December/2011
Invoice No: FP&L-3420
Due Date: 01/25/11
Terms: NET 10 DAYS

Service Requester: Florida_Power_N_Light Company Invoice: FP&L-3420 December 2011

Invoice Summary		Invoice Amount
Svc Req IC Number	Svc Code	
FP&L2005-21	FS	[REDACTED]
Summary Total		[REDACTED]

50-2/2

Payment Instructions:
Payment Method: Wire Transfer
Please remit to: Wells Fargo Bank
Portland, OR

Payment Method: Check Payment
SPS Cash Management
Attn: Raul Reyes
101 Ash Street, HQ05B
San Diego- CA 92101-3017

For questions concerning this invoice
please contact: Marcia Revuelta
Phone: (281)423-2721
Fax: (281)423-2799

Melanie Ladd 1/19/2012
Melanie Ladd
Manager, Power & Fuels Accounting

ENTERED BY: SHARON PATRIE DATE: 1/19/12
PHONE: (561)891-7897 COMPANY CODE: 1500
AUTHORIZED BY: _____

REQUIRED IF UNDER \$250

SAP DOCUMENT #(S): 1900060660
ACCT NUMBER: 3305000 I/O 6370000482

50-2
2-1

Page 1

Source:

CONFIDENTIAL FUEL AUDIT REQUEST NO. 4

DOCUMENT NUMBER-DATE

03098 JUN-5 2012

FPSC-COMMISSION CLERK

P.1

A B C

Bay Gas Storage Co., Ltd. Invoice: FP&L-3471 January 2012
Customer: Florida Power N Light Company Svc Req K: FP&L2005-21
Svc Req K Effective Date: 04/01/2008 Svc Req K Termination Date: 03/31/2013

Quantities by Location

Location Name	Sch Receipt Qty	Sch Delivery Qty	Net
AEC			1
Chevron			2
Clarke Mobile Gas MS			3
FGT			4
GSPLAXIS			5
GSPLWHISTLER			6
MGSWHISTLER			7
MobileGasSalco			8
OLIN			9
SocoPlantBarry			10
TateandLyle			11
Tancel Fiber			12
ThyssenKrupp Steel and Stainless USA			13
TRANSCO			14
BayGasHub			15

D E F G H I J K L M

Bay Gas Storage Co., Ltd. Invoice: FP&L-3471 January 2012
Customer: Florida Power N Light Company Svc Req K: FP&L2005-21
Svc Req K Effective Date: 04/01/2008 Svc Req K Termination Date: 03/31/2013

Transactional Detail

Line No	Bag/End Tran Date	Nom# TT	Chrg Ind	Qty	Unit Price (Transaction Rate)	Amt Due	Unit Price (Transportation Rate)	Amt Due	Total
1									16
2									17
3									18
4									19
5									20
6									21
7									22
8									23
9									24
10									25
11									26
12									27
Totals									28 29

Transaction Type Abbreviations

INJ Storage Injection	AIO Authorized INJ Overrun	WD Storage Withdrawal
AWO Authorized WD Overrun	PK Park	PWD Park WD
LN Loan	LNP Loan Payback	MB Meter Bounce
HS Hub Sell	HB Hub Buy	
WTH Wheel To Hub	WFH Wheel From Hub	
BTH Storage To Hub	HTS Hub To Storage	

50-2
2-1
P2