



Florida Power & Light Company, P.O. Box 14000, Juno Beach, FL 33408-0420
Law Department

FILED APR 16, 2015
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FPSC - COMMISSION CLERK

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REDACTED

April 16, 2015

VIA HAND DELIVERY

Ms. Carlotta S. Stauffer
Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RECEIVED FPSC
15 APR 16 PM 12:30
COMMISSION CLERK

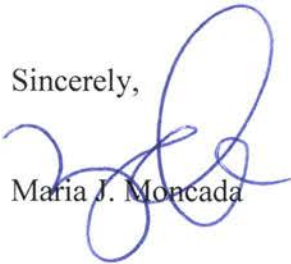
Re: Docket No. 150001-EI

Dear Ms. Stauffer:

I enclose for filing in the above docket an original and seven (7) copies of Florida Power & Light Company's ("FPL's") Fifth Request for Extension of Confidential Classification of Materials Provided Pursuant to Audit No. 04-022-4-1. The original includes Third Revised Exhibits A, B (two copies), Fourth Revised Exhibit C and Fifth Revised Exhibit D. The seven copies do not include copies of the Exhibits.

Third Revised Exhibit A consists of the confidential documents, and all the information that FPL asserts is entitled to confidential treatment has been highlighted. Third Revised Exhibit B is an edited version of Third Revised Exhibit A, in which the information FPL asserts is confidential has been redacted. Fourth Revised Exhibit C is a justification table in support of FPL's Fifth Request for Extension of Confidential Classification. Fifth Revised Exhibit D contains three affidavits in support of FPL's Fifth Request for Extension of Confidential Classification. Also included in this filing is a compact disc containing FPL's Fifth Request for Extension of Confidential Classification and Fourth Revised Exhibit C, in Microsoft Word format.

Please contact me if you or your Staff has any questions regarding this filing.

Sincerely,

Maria J. Moncada

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AFD 2+CD
APA _____
ECO 1
ENG 1
GCL 2
IDM 1
TEL _____
CLK _____

Enclosure

cc: Counsel for Parties of Record (w/ copy of FPL's Fifth Request for Extension of Confidential Classification)

2128979

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery
Clause with Generating Performance Incentive
Factor

Docket No. 150001-EI
Dated: April 16, 2015

**FLORIDA POWER & LIGHT COMPANY'S FIFTH REQUEST
FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF
INFORMATION PROVIDED PURSUANT TO AUDIT NO. 04-022-4-1**

Pursuant to Section 366.093, Florida Statutes ("Section 366.093"), and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company ("FPL") hereby submits its Fifth Request for Extension of Confidential Classification of Information Provided Pursuant to Audit No. 04-022-4-1 ("Confidential Information"). In support of this request, FPL states as follows:

1. On July 8, 2004 FPL filed a Request for Confidential Classification of the Confidential Information, which included Exhibits A, B, C and D ("July 8, 2004 Request"). By Order No. PSC-04-1060-CFO-EI, dated October 28, 2004 ("Order 1060"), the Commission granted FPL's July 8, 2004 Request. FPL adopts and incorporates by reference the July 8, 2004 Request and Order 1060.

2. By Order No. PSC-07-0104-CFO-EI, dated February 6, 2007, the Commission granted FPL's First Request for Extension of Confidential Classification.

3. By Order No. PSC-09-0762-CFO-EI, dated November 18, 2009, the Commission granted FPL's Second Request for Extension of Confidential Classification.

4. By Order No. PSC-12-0107-CFO-EI, dated March 13, 2012, the Commission granted FPL's Third Request for Extension of Confidential Classification.

5. On September 3, 2013 FPL filed a Fourth Request for Extension of Confidential Classification of the Confidential Information, which included Second Revised Exhibit A, Second Revised Exhibit B, Third Revised Exhibit C and Fourth Revised Exhibit D ("September

3, 2013 Request”). By Order No. PSC-13-0587-CFO-EI, dated November 1, 2013 (“Order 0587”), the Commission granted FPL’s September 3, 2013 Request. FPL adopts and incorporates by reference the September 3, 2013 Request and Order 0587.

6. The period of confidential treatment granted by Order 0587 will soon expire. Some of the Confidential Information that was the subject of FPL’s September 3, 2013 Request and Order 0587 warrants continued treatment as proprietary and confidential business information within the meaning of Section 366.093(3). Accordingly, FPL hereby submits its Fifth Request for Extension of Confidential Classification.

7. Included herewith and made a part hereof are Third Revised Exhibit A, Third Revised Exhibit B, together with Fourth Revised Exhibit C to reduce the amount of confidential designations.

8. Third Revised Exhibits A and B consist of highlighted and redacted copies of the specific working papers where FPL has determined that a portion of the information previously designated as confidential requires continued confidential treatment.

9. Fourth Revised Exhibit C is a table that identifies the specific pages, lines or columns that remain confidential. The table also references the specific statutory bases for confidentiality and the affiants who support the requested classification.

10. Also included is Fifth Revised Exhibit D which contains the Affidavits of J. Carine Bullock, Damaris Rodriguez and Gerard J. Yupp in support of this request.

11. FPL submits that the information identified in Fourth Revised Exhibit C continues to be proprietary confidential business information within the meaning of section 366.093(3), Florida Statutes. Pursuant to section 366.093, such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the public records law. Thus, once

the Commission determines that the information in question is proprietary confidential business information, the Commission is not required to engage in any further analysis or review such as weighing the harm of disclosure against the public interest in access to the information.

12. As the affidavits provided herewith indicate, the information that FPL asserts is proprietary confidential business information relates to security measures, systems or procedures. This information is protected by Section 366.093(3)(c), Fla. Stat.

13. Also, certain confidential information contains information concerning bids or other contractual data the disclosure of which would impair the efforts of FPL to contract for those goods or services on favorable terms. This information is protected by Section 366.093(3)(d), Fla. Stat.

14. Additionally, certain documents contain information relating to competitive interests, the disclosure of which would impair the competitive business of FPL. This information is protected by Section 366.093(3)(e), Fla. Stat.

15. Last, some documents contain information that relates to customer specific account information. It is FPL's policy not to disclose customer-specific information, except as required by law, to entities or persons other than the customer absent the customer's consent. The policy includes but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW, kWh, and bills. FPL's policy is premised upon customers' right to privacy and the potential that disclosure of customer specific information may harm some customers' competitive interests. This information is protected pursuant to Section 366.093(3)(e), Fla. Stat.

16. Upon a finding by the Commission that the Confidential Information remains proprietary and confidential business information, the information should not be declassified for

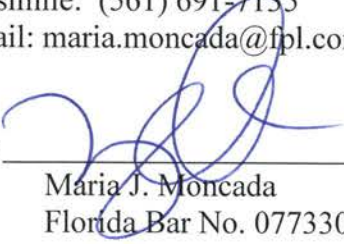
at least an additional eighteen (18) month period and should be returned to FPL as soon as it is no longer necessary for the Commission to conduct its business. See § 366.093(4), Fla. Stat. (2014).

WHEREFORE, for the above and forgoing reasons, as more fully set forth in the supporting materials and affidavits included herewith and incorporated herein by reference, Florida Power & Light Company respectfully requests that its Fifth Request for Extension of Confidential Classification be granted.

Respectfully submitted,

John T. Butler
Associate General Counsel - Regulatory
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Florida Power & Light Company
700 Universe Boulevard
Juno Beach, FL 33408
Telephone: (561) 304-5795
Facsimile: (561) 691-7135
Email: maria.moncada@fpl.com

By: _____


Maria J. Moncada
Florida Bar No. 0773301

CERTIFICATE OF SERVICE
Docket No. 150001-EI

I HEREBY CERTIFY that a true and correct copy of FPL's Fifth Request for Extension of Confidential Classification* has been furnished by electronic delivery this 16th day of April, 2015 to the following:

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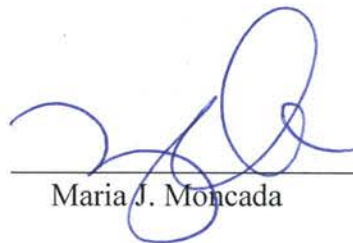
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Maria J. Moncada

* The exhibits to this Request are not included with the service copies, but copies of Third Revised Exhibit B, Fourth Revised Exhibit C and Fifth Revised Exhibit D are available upon request.

**THIRD REVISED
EXHIBIT A**

**CONFIDENTIAL
FILED UNDER SEPARATE COVER**

**THIRD REVISED
EXHIBIT B**

REDACTED COPIES

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	91		200309	\$ 273.76	118	2.32
2	91		200309	\$ 584.64	252	2.32

FPSC CAPACITY AUDIT
REQUEST NO. 35

CONFIDENTIAL

41-2/4

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RATE CODE ACCOUNT NO MONTH CAPACITY REVENUES BILLING DEMAND CAPACITY FACTOR

	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	54	[REDACTED]	200309	\$ 1,773.88	727	2.44
2	54	[REDACTED]	200309	\$ 1,693.36	694	2.44
3	54	[REDACTED]	200309	\$ 1,320.04	541	2.44
4	54	[REDACTED]	200309	\$ 8,591.24	3521	2.44
5	54	[REDACTED]	200309	\$ 3,196.40	1310	2.44
6	54	[REDACTED]	200309	\$ 2,947.52	1208	2.44
7	54	[REDACTED]	200309	\$ 2,318.00	950	2.44
8	54	[REDACTED]	200309	\$ 1,344.44	551	2.44
9	54	[REDACTED]	200309	\$ 2,461.96	1009	2.44
10	54	[REDACTED]	200309	\$ 1,159.00	475	2.44
11	54	[REDACTED]	200309	\$ 2,181.36	894	2.44
12	54	[REDACTED]	200309	\$ 2,954.84	1211	2.44
13	54	[REDACTED]	200309	\$ 1,478.64	606	2.44
14	54	[REDACTED]	200309	\$ 4,104.08	1682	2.44
15	54	[REDACTED]	200309	\$ 6,051.20	2480	2.44
16	54	[REDACTED]	200309	\$ 2,825.52	1158	2.44
17	54	[REDACTED]	200309	\$ 2,239.92	918	2.44
18	54	[REDACTED]	200309	\$ 1,146.80	470	2.44
19	54	[REDACTED]	200309	\$ 7,998.32	3278	2.44
20	54	[REDACTED]	200309	\$ 11,970.64	4906	2.44
21	54	[REDACTED]	200309	\$ 1,366.40	560	2.44
22	54	[REDACTED]	200309	\$ 1,298.08	532	2.44
23	54	[REDACTED]	200309	\$ 3,984.52	1633	2.44
24	54	[REDACTED]	200309	\$ 6,136.60	2515	2.44
25	54	[REDACTED]	200309	\$ 2,779.16	1139	2.44
26	54	[REDACTED]	200309	\$ 1,363.96	559	2.44
27	54	[REDACTED]	200309	\$ 10,428.56	4274	2.44
28	54	[REDACTED]	200309	\$ 2,137.44	876	2.44
29	54	[REDACTED]	200309	\$ 4,323.68	1772	2.44
30	54	[REDACTED]	200309	\$ 1,668.96	684	2.44
31	54	[REDACTED]	200309	\$ 1,542.08	632	2.44
32	54	[REDACTED]	200309	\$ 5,543.68	2272	2.44
33	54	[REDACTED]	200309	\$ 1,098.00	450	2.44
34	54	[REDACTED]	200309	\$ 993.08	407	2.44
35	54	[REDACTED]	200309	\$ 6,861.28	2812	2.44
36	54	[REDACTED]	200309	\$ 646.60	265	2.44
37	54	[REDACTED]	200309	\$ 2,400.96	984	2.44
38	54	[REDACTED]	200309	\$ 1,891.00	775	2.44
39	54	[REDACTED]	200309	\$ 2,242.36	919	2.44
40	54	[REDACTED]	200309	\$ 2,100.84	861	2.44
41	54	[REDACTED]	200309	\$ 7,312.68	2997	2.44
42	54	[REDACTED]	200309	\$ 6,546.52	2683	2.44
43	54	[REDACTED]	200309	\$ 1,578.68	647	2.44
44	54	[REDACTED]	200309	\$ 1,505.48	617	2.44
45	54	[REDACTED]	200309	\$ 2,605.92	1068	2.44
46	54	[REDACTED]	200309	\$ 1,024.80	420	2.44

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	55		200309	\$ 3,198.35	1361	2.35
2	55		200309	\$ 28,820.40	12264	2.35
3	55		200309	\$ 58,242.40	24784	2.35
4	55		200309	\$ 20,922.05	8903	2.35
5	55		200309	\$ 22,527.10	9586	2.35
6	55		200309	\$ 29,948.40	12744	2.35
7	55		200309	\$ 20,602.45	8767	2.35
8	55		200309	\$ 46,201.00	19660	2.35
9	55		200309	\$ 47,432.40	20184	2.35
10	55		200309	\$ 48,955.20	20832	2.35
11	55		200309	\$ 22,444.85	9551	2.35
12	55		200309	\$ 15,716.80	6688	2.35
13	55		200309	\$ 11,822.85	5031	2.35
14	55		200309	\$ 55,619.80	23668	2.35
15	55		200309	\$ 40,340.10	17166	2.35
16	55		200309	\$ 17,754.25	7555	2.35
17	55		200309	\$ 17,307.75	7365	2.35

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

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RATE CODE ACCOUNT NO MONTH CAPACITY REVENUES BILLING DEMAND CAPACITY FACTOR

<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	56	200309	\$ 578.28	237	2.44
2	56	200309	\$ 287.92	118	2.44
3	56	200309	\$ 790.56	324	2.44
4	56	200309	\$ 392.84	161	2.44
5	56	200309	\$ 963.80	395	2.44
6	56	200309	\$ 741.76	304	2.44
7	56	200309	\$ 868.64	356	2.44
8	56	200309	\$ 719.80	295	2.44
9	56	200309	\$ 634.40	260	2.44
10	56	200309	\$ 656.36	269	2.44
11	56	200309	\$ 788.12	323	2.44
12	56	200309	\$ 761.28	312	2.44
13	56	200309	\$ 824.72	338	2.44
14	56	200309	\$ 780.80	320	2.44
15	56	200309	\$ 1,171.20	480	2.44
16	56	200309	\$ 890.60	365	2.44
17	56	200309	\$ 729.56	299	2.44
18	56	200309	\$ 588.04	241	2.44
19	56	200309	\$ 614.88	252	2.44
20	56	200309	\$ 685.64	281	2.44
21	56	200309	\$ 356.24	146	2.44
22	56	200309	\$ 534.36	219	2.44
23	56	200309	\$ 795.44	326	2.44
24	56	200309	\$ 732.00	300	2.44
25	56	200309	\$ 656.36	269	2.44
26	56	200309	\$ 956.48	392	2.44
27	56	200309	\$ 719.80	295	2.44
28	56	200309	\$ 558.76	229	2.44
29	56	200309	\$ 458.72	188	2.44
30	56	200309	\$ 387.96	159	2.44
31	56	200309	\$ 717.36	294	2.44
32	56	200309	\$ 610.00	250	2.44
33	56	200309	\$ 458.72	188	2.44
34	56	200309	\$ 636.84	261	2.44
35	56	200309	\$ 910.12	373	2.44
36	56	200309	\$ 775.92	318	2.44
37	56	200309	\$ 919.88	377	2.44
38	56	200309	\$ 607.56	249	2.44
39	56	200309	\$ 727.12	298	2.44
40	56	200309	\$ 756.40	310	2.44
41	56	200309	\$ 785.68	322	2.44
42	56	200309	\$ 1,027.24	421	2.44
43	56	200309	\$ 829.60	340	2.44
44	56	200309	\$ 534.36	219	2.44
45	56	200309	\$ 912.56	374	2.44
46	56	200309	\$ 727.12	298	2.44

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FPSC CAPACITY AUDIT
REQUEST NO. 35

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	61	[REDACTED]	200309	\$ 1,450.80	620	2.34

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	62		200309	\$ 2,363.40	1010	2.34
2	62		200309	\$ 2,529.54	1081	2.34
3	62		200309	\$ 996.84	426	2.34
4	62		200309	\$ 458.64	196	2.34
5	62		200309	\$ 1,195.74	511	2.34
6	62		200309	\$ 2,611.44	1116	2.34
7	62		200309	\$ 1,261.26	539	2.34
8	62		200309	\$ 1,160.64	496	2.34
9	62		200309	\$ 1,516.32	648	2.34
10	62		200309	\$ 1,106.82	473	2.34
11	62		200309	\$ 1,560.78	667	2.34
12	62		200309	\$ 1,123.20	480	2.34
13	62		200309	\$ 1,010.88	432	2.34
14	62		200309	\$ 1,429.74	611	2.34
15	62		200309	\$ 1,235.52	528	2.34
16	62		200309	\$ 1,441.44	616	2.34
17	62		200309	\$ 1,134.90	485	2.34
18	62		200309	\$ 1,277.64	546	2.34
19	62		200309	\$ 1,460.16	624	2.34
20	62		200309	\$ 1,488.24	636	2.34
21	62		200309	\$ 1,221.48	522	2.34
22	62		200309	\$ 2,269.80	970	2.34
23	62		200309	\$ 903.24	386	2.34
24	62		200309	\$ 1,717.56	734	2.34
25	62		200309	\$ 1,308.06	559	2.34
26	62		200309	\$ 1,240.20	530	2.34
27	62		200309	\$ 2,234.70	955	2.34
28	62		200309	\$ 1,146.60	490	2.34
29	62		200309	\$ 1,701.18	727	2.34
30	62		200309	\$ 245.70	105	2.34
31	62		200309	\$ 1,331.46	569	2.34
32	62		200309	\$ 978.12	418	2.34
33	62		200309	\$ 1,174.68	502	2.34
34	62		200309	\$ 1,310.40	560	2.34
35	62		200309	\$ 1,275.30	545	2.34
36	62		200309	\$ 507.78	217	2.34
37	62		200309	\$ 1,525.68	652	2.34
38	62		200309	\$ 1,773.72	758	2.34
39	62		200309	\$ 1,071.72	458	2.34
40	62		200309	\$ 1,371.24	586	2.34
41	62		200309	\$ 1,460.16	624	2.34
42	62		200309	\$ 1,036.62	443	2.34
43	62		200309	\$ 1,504.62	643	2.34
44	62		200309	\$ 2,391.48	1022	2.34
45	62		200309	\$ 1,226.16	524	2.34
46	62		200309	\$ 1,294.02	553	2.34
47	62		200309	\$ 1,579.50	675	2.34
48	62		200309	\$ 1,207.44	516	2.34
49	62		200309	\$ 924.30	395	2.34
50	62		200309	\$ 2,541.24	1086	2.34

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

41-2/4

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	63		200309	\$ 5,433.12	2352	2.31
2	63		200309	\$ 17,918.67	7757	2.31
3	63		200309	\$ 6,421.80	2780	2.31
4	63		200309	\$ 2,296.45	995	2.31
5	63		200309	\$ 4,421.34	1914	2.31
6	63		200309	\$ 6,980.82	3022	2.31
7	63		200309	\$ 13,324.08	5768	2.31
8	63		200309	\$ 4,971.12	2152	2.31
9	63		200309	\$ 11,478.39	4969	2.31
10	63		200309	\$ 1,152.69	499	2.31
11	63		200309	\$ 875.49	379	2.31
12	63		200309	\$ 4,767.84	2064	2.31
13	63		200309	\$ 2,386.23	1033	2.31
14	63		200309	\$ 8,117.34	3514	2.31
15	63		200309	\$ 7,325.01	3171	2.31
16	63		200309	\$ 5,001.15	2165	2.31
17	63		200309	\$ 22,702.68	9828	2.31
18	63		200309	\$ 5,082.00	2200	2.31
19	63		200309	\$ 6,752.13	2923	2.31
20	63		200309	\$ 10,039.26	4346	2.31
21	63		200309	\$ 4,070.22	1762	2.31
22	63		200309	\$ 4,723.95	2045	2.31
23	63		200309	\$ 5,257.56	2276	2.31
24	63		200309	\$ 2,769.69	1199	2.31
25	63		200309	\$ 7,098.63	3073	2.31
26	63		200309	\$ 7,186.41	3111	2.31
27	63		200309	\$ 4,301.22	1862	2.31
28	63		200309	\$ 4,915.68	2128	2.31
29	63		200309	\$ 4,451.37	1927	2.31
30	63		200309	\$ 4,624.62	2002	2.31
31	63		200309	\$ 4,689.30	2030	2.31
32	63		200309	\$ 5,802.72	2512	2.31
33	63		200309	\$ 8,073.45	3495	2.31
34	63		200309	\$ 4,532.22	1962	2.31
35	63		200309	\$ 7,255.71	3141	2.31

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	64		200309	\$ 3,619.98	1547	2.34
2	64		200309	\$ 2,412.54	1031	2.34
3	64		200309	\$ 1,441.44	616	2.34
4	64		200309	\$ 811.98	347	2.34
5	64		200309	\$ 3,229.20	1380	2.34
6	64		200309	\$ 1,888.38	807	2.34
7	64		200309	\$ 1,722.24	736	2.34
8	64		200309	\$ 1,029.60	440	2.34
9	64		200309	\$ 1,067.04	456	2.34
10	64		200309	\$ 1,724.58	737	2.34
11	64		200309	\$ 978.12	418	2.34
12	64		200309	\$ 1,134.90	485	2.34
13	64		200309	\$ 1,645.02	703	2.34
14	64		200309	\$ 882.18	377	2.34
15	64		200309	\$ 1,258.92	538	2.34
16	64		200309	\$ 645.84	276	2.34
17	64		200309	\$ 1,724.58	737	2.34
18	64		200309	\$ 826.02	353	2.34
19	64		200309	\$ 2,700.36	1154	2.34
20	64		200309	\$ 1,216.80	520	2.34
21	64		200309	\$ 1,619.28	692	2.34
22	64		200309	\$ 1,464.84	626	2.34
23	64		200309	\$ 1,010.88	432	2.34
24	64		200309	\$ 1,359.54	581	2.34
25	64		200309	\$ 1,083.42	463	2.34
26	64		200309	\$ 1,155.96	494	2.34
27	64		200309	\$ 1,067.04	456	2.34
28	64		200309	\$ 1,427.40	610	2.34
29	64		200309	\$ 1,067.04	456	2.34
30	64		200309	\$ 1,558.44	666	2.34
31	64		200309	\$ 1,633.32	698	2.34
32	64		200309	\$ 1,184.04	506	2.34
33	64		200309	\$ 3,711.24	1586	2.34
34	64		200309	\$ 1,170.00	500	2.34
35	64		200309	\$ 1,441.44	616	2.34
36	64		200309	\$ 1,078.74	461	2.34
37	64		200309	\$ 1,516.32	648	2.34
38	64		200309	\$ 1,050.66	449	2.34
39	64		200309	\$ 910.26	389	2.34
40	64		200309	\$ 1,022.58	437	2.34
41	64		200309	\$ 875.16	374	2.34
42	64		200309	\$ 1,427.40	610	2.34
43	64		200309	\$ 1,476.54	631	2.34
44	64		200309	\$ 503.10	215	2.34
45	64		200309	\$ 4,031.82	1723	2.34
46	64		200309	\$ 3,283.02	1403	2.34
47	64		200309	\$ 4.68	2	2.34
48	64		200309	\$ 1,537.38	657	2.34
49	64		200309	\$ 91.26	39	2.34
50	64		200309	\$ 2,494.44	1066	2.34

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RATE CODE ACCOUNT NO MONTH CAPACITY REVENUES BILLING DEMAND CAPACITY FACTOR

<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	65	200309	\$ 4,719.33	2043	2.31
2	65	200309	\$ 5,333.79	2309	2.31
3	65	200309	\$ 6,918.45	2995	2.31
4	65	200309	\$ 4,629.24	2004	2.31
5	65	200309	\$ 10,792.32	4672	2.31
6	65	200309	\$ 6,636.63	2873	2.31
7	65	200309	\$ 5,051.97	2187	2.31
8	65	200309	\$ 7,632.24	3304	2.31
9	65	200309	\$ 4,458.30	1930	2.31
10	65	200309	\$ 4,319.70	1870	2.31
11	65	200309	\$ 8,881.95	3845	2.31
12	65	200309	\$ 5,534.76	2396	2.31
13	65	200309	\$ 1,256.64	544	2.31
14	65	200309	\$ 4,996.53	2163	2.31
15	65	200309	\$ 16,987.74	7354	2.31
16	65	200309	\$ 5,740.35	2485	2.31
17	65	200309	\$ 4,820.97	2087	2.31
18	65	200309	\$ 8,831.13	3823	2.31
19	65	200309	\$ 5,176.71	2241	2.31
20	65	200309	\$ 10,392.69	4499	2.31
21	65	200309	\$ 5,899.74	2554	2.31
22	65	200309	\$ 4,592.28	1988	2.31
23	65	200309	\$ 977.13	423	2.31
24	65	200309	\$ 3,125.43	1353	2.31
25	65	200309	\$ 9,928.38	4298	2.31
26	65	200309	\$ 4,490.64	1944	2.31
27	65	200309	\$ 4,712.40	2040	2.31
28	65	200309	\$ 9,424.80	4080	2.31
29	65	200309	\$ 4,407.48	1908	2.31
30	65	200309	\$ 5,574.03	2413	2.31
31	65	200309	\$ 4,308.15	1865	2.31
32	65	200309	\$ 7,486.71	3241	2.31
33	65	200309	\$ 330.33	143	2.31
34	65	200309	\$ 18,297.51	7921	2.31
35	65	200309	\$ 1,945.02	842	2.31
36	65	200309	\$ 4,220.37	1827	2.31
37	65	200309	\$ 1,707.09	739	2.31
38	65	200309	\$ 166.32	72	2.31
39	65	200309	\$ 7,997.22	3462	2.31
40	65	200309	\$ 6,059.13	2623	2.31
41	65	200309	\$ 4,929.54	2134	2.31
42	65	200309	\$ 8,685.60	3760	2.31
43	65	200309	\$ 10,196.34	4414	2.31
44	65	200309	\$ 5,121.27	2217	2.31
45	65	200309	\$ 4,675.44	2024	2.31
46	65	200309	\$ 14,553.00	6300	2.31
47	65	200309	\$ 4,705.47	2037	2.31
48	65	200309	\$ 4,820.97	2087	2.31

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RATE CODE ACCOUNT NO MONTH CAPACITY REVENUES BILLING DEMAND CAPACITY FACTOR

RATE CODE	ACCOUNT NO	MONTH	CAPACITY REVENUES	BILLING DEMAND	CAPACITY FACTOR
1	70	200309	\$ 723.80	308	2.35
2	70	200309	\$ 448.85	191	2.35
3	70	200309	\$ 1,008.15	429	2.35
4	70	200309	\$ 246.75	105	2.35
5	70	200309	\$ 387.75	165	2.35
6	70	200309	\$ 126.90	54	2.35
7	70	200309	\$ 82.25	35	2.35
8	70	200309	\$ 89.30	38	2.35
9	70	200309	\$ 256.15	109	2.35
10	70	200309	\$ 56.40	24	2.35
11	70	200309	\$ 68.15	29	2.35
12	70	200309	\$ 82.25	35	2.35
13	70	200309	\$ 28.20	12	2.35
14	70	200309	\$ 1,029.30	438	2.35
15	70	200309	\$ 164.50	70	2.35
16	70	200309	\$ 25.85	11	2.35
17	70	200309	\$ 77.55	33	2.35
18	70	200309	\$ 54.05	23	2.35
19	70	200309	\$ 79.90	34	2.35
20	70	200309	\$ 65.80	28	2.35
21	70	200309	\$ 352.50	150	2.35
22	70	200309	\$ 35.25	15	2.35
23	70	200309	\$ 112.80	48	2.35
24	70	200309	\$ 91.65	39	2.35
25	70	200309	\$ 79.90	34	2.35
26	70	200309	\$ 16.45	7	2.35
27	70	200309	\$ 79.90	34	2.35
28	70	200309	\$ 82.25	35	2.35
29	70	200309	\$ 110.45	47	2.35
30	70	200309	\$ 14.10	6	2.35
31	70	200309	\$ 35.25	15	2.35
32	70	200309	\$ 124.55	53	2.35
33	70	200309	\$ 25.85	11	2.35
34	70	200309	\$ 352.50	150	2.35
35	70	200309	\$ 39.95	17	2.35
36	70	200309	\$ 61.10	26	2.35
37	70	200309	\$ 373.65	159	2.35
38	70	200309	\$ 37.60	16	2.35
39	70	200309	\$ 472.35	201	2.35
40	70	200309	\$ 180.95	77	2.35
41	70	200309	\$ 143.35	61	2.35
42	70	200309	\$ 70.50	30	2.35
43	70	200309	\$ 28.20	12	2.35
44	70	200309	\$ 25.85	11	2.35
45	70	200309	\$ 338.40	144	2.35
46	70	200309	\$ 101.05	43	2.35
47	70	200309	\$ 75.20	32	2.35

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	71	[REDACTED]	200309	\$ 5,391.54	2334	2.31
2	71	[REDACTED]	200309	\$ 14,449.05	6255	2.31
3	71	[REDACTED]	200309	\$ 5,195.19	2249	2.31

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	72		200309	\$ 317.25	135	2.35
2	72		200309	\$ 68.15	29	2.35
3	72		200309	\$ 35.25	15	2.35
4	72		200309	\$ 136.30	58	2.35
5	72		200309	\$ 326.65	139	2.35
6	72		200309	\$ 258.50	110	2.35
7	72		200309	\$ 667.40	284	2.35
8	72		200309	\$ 230.30	98	2.35
9	72		200309	\$ 39.95	17	2.35
10	72		200309	\$ 587.50	250	2.35
11	72		200309	\$ 606.30	258	2.35
12	72		200309	\$ 143.35	61	2.35
13	72		200309	\$ 364.25	155	2.35
14	72		200309	\$ 235.00	100	2.35
15	72		200309	\$ 23.50	10	2.35
16	72		200309	\$ 94.00	40	2.35
17	72		200309	\$ 25.85	11	2.35
18	72		200309	\$ 225.60	96	2.35
19	72		200309	\$ 25.85	11	2.35
20	72		200309	\$ 911.80	388	2.35
21	72		200309	\$ 695.60	296	2.35
22	72		200309	\$ 101.05	43	2.35
23	72		200309	\$ 98.70	42	2.35
24	72		200309	\$ 220.90	94	2.35
25	72		200309	\$ 470.00	200	2.35
26	72		200309	\$ 37.60	16	2.35
27	72		200309	\$ 117.50	50	2.35
28	72		200309	\$ 89.30	38	2.35
29	72		200309	\$ 49.35	21	2.35
30	72		200309	\$ 68.15	29	2.35
31	72		200309	\$ 173.90	74	2.35
32	72		200309	\$ 23.50	10	2.35
33	72		200309	\$ 47.00	20	2.35
34	72		200309	\$ 58.75	25	2.35
35	72		200309	\$ 552.25	235	2.35
36	72		200309	\$ 35.25	15	2.35
37	72		200309	\$ 220.90	94	2.35
38	72		200309	\$ 37.60	16	2.35
39	72		200309	\$ 211.50	90	2.35
40	72		200309	\$ 32.90	14	2.35
41	72		200309	\$ 32.90	14	2.35
42	72		200309	\$ 25.85	11	2.35

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1	73		200309	\$ 1,146.60	490	2.34
2	73		200309	\$ 1,504.62	643	2.34
3	73		200309	\$ 1,979.64	846	2.34
4	73		200309	\$ 1,392.30	595	2.34
5	73		200309	\$ 1,378.26	589	2.34
6	73		200309	\$ 3,247.92	1388	2.34
7	73		200309	\$ 1,523.34	651	2.34
8	73		200309	\$ 1,170.00	500	2.34
9	73		200309	\$ 1,170.00	500	2.34
10	73		200309	\$ 1,317.42	563	2.34
11	73		200309	\$ 2,335.32	998	2.34
12	73		200309	\$ 980.46	419	2.34
13	73		200309	\$ 1,420.38	607	2.34
14	73		200309	\$ 1,179.36	504	2.34
15	73		200309	\$ 1,326.78	567	2.34
16	73		200309	\$ 3,776.76	1614	2.34
17	73		200309	\$ 2,389.14	1021	2.34
18	73		200309	\$ 2,861.82	1223	2.34
19	73		200309	\$ 3,970.98	1697	2.34
20	73		200309	\$ 1,806.48	772	2.34
21	73		200309	\$ 1,017.90	435	2.34
22	73		200309	\$ 2,389.14	1021	2.34
23	73		200309	\$ 2,812.68	1202	2.34
24	73		200309	\$ 1,170.00	500	2.34
25	73		200309	\$ 1,680.12	718	2.34
26	73		200309	\$ 2,929.68	1252	2.34
27	73		200309	\$ 1,446.12	618	2.34
28	73		200309	\$ 1,689.48	722	2.34
29	73		200309	\$ 1,282.32	548	2.34
30	73		200309	\$ 2,143.44	916	2.34
31	73		200309	\$ 1,170.00	500	2.34
32	73		200309	\$ 1,708.20	730	2.34
33	73		200309	\$ 2,007.72	858	2.34
34	73		200309	\$ 1,984.32	848	2.34
35	73		200309	\$ 1,120.86	479	2.34
36	73		200309	\$ 1,951.56	834	2.34
37	73		200309	\$ 2,382.12	1018	2.34
38	73		200309	\$ 1,389.96	594	2.34
39	73		200309	\$ 1,935.18	827	2.34
40	73		200309	\$ 3,161.34	1351	2.34
41	73		200309	\$ 2,024.10	865	2.34
42	73		200309	\$ 2,648.88	1132	2.34

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<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
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1	74	[REDACTED]	200309 \$ 1,991.34	851	2.34
2	74	[REDACTED]	200309 \$ 1,277.64	546	2.34
3	74	[REDACTED]	200309 \$ 2,379.78	1017	2.34
4	74	[REDACTED]	200309 \$ 3,800.16	1624	2.34
5	74	[REDACTED]	200309 \$ 2,276.82	973	2.34
6	74	[REDACTED]	200309 \$ 1,006.20	430	2.34
7	74	[REDACTED]	200309 \$ 1,202.76	514	2.34
8	74	[REDACTED]	200309 \$ 1,717.56	734	2.34
9	74	[REDACTED]	200309 \$ 1,118.52	478	2.34
10	74	[REDACTED]	200309 \$ 723.06	309	2.34
11	74	[REDACTED]	200309 \$ 3,114.54	1331	2.34
12	74	[REDACTED]	200309 \$ 1,359.54	581	2.34
13	74	[REDACTED]	200309 \$ 1,457.82	623	2.34
14	74	[REDACTED]	200309 \$ 1,219.14	521	2.34
15	74	[REDACTED]	200309 \$ 1,762.02	753	2.34

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RATE CODE ACCOUNT NO MONTH CAPACITY REVENUES BILLING DEMAND CAPACITY FACTOR

<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
1A	75	200309	\$ 4,185.72	1812	2.31
2A	75	200309	\$ 2,282.28	988	2.31
3A	75	200309	\$ 4,236.54	1834	2.31
4A	75	200309	\$ 7,352.73	3183	2.31
		<i>MEV</i>			
1	80	200309	\$ 1,266.65	517	2.45
2	80	200309	\$ 2,075.15	847	2.45
3	80	200309	\$ 1,741.95	711	2.45
4	80	200309	\$ 1,421.00	580	2.45
5	80	200309	\$ 1,986.95	811	2.45
6	80	200309	\$ 2,013.90	822	2.45
7	80	200309	\$ 205.80	84	2.45
8	80	200309	\$ 2,567.60	1048	2.45
9	80	200309	\$ 3,611.30	1474	2.45
10	80	200309	\$ 2,905.70	1186	2.45
11	80	200309	\$ 1,957.55	799	2.45
12	80	200309	\$ 2,271.15	927	2.45
13	80	200309	\$ 1,974.70	806	2.45
14	80	200309	\$ 1,048.60	428	2.45
15	80	200309	\$ 3,599.05	1469	2.45
16	80	200309	\$ 1,271.55	519	2.45
17	80	200309	\$ 347.90	142	2.45
18	80	200309	\$ 1,445.50	590	2.45
19	80	200309	\$ 1,876.70	766	2.45
20	80	200309	\$ 1,445.50	590	2.45
21	80	200309	\$ 1,771.35	723	2.45
22	80	200309	\$ 2,246.65	917	2.45
23	80	200309	\$ 3,902.85	1593	2.45

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	<u>RATE CODE</u>	<u>ACCOUNT NO</u>	<u>MONTH</u>	<u>CAPACITY REVENUES</u>	<u>BILLING DEMAND</u>	<u>CAPACITY FACTOR</u>
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1	90	[REDACTED]	200309	\$ 14,054.56	6058	2.32
2	90	[REDACTED]	200309	\$ 20,420.64	8802	2.32
3	90	[REDACTED]	200309	\$ 17,850.08	7694	2.32

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1 LL DATE: 09/23/03

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYSTEM - SUMMARY OF CUSTOMER CHARGES FOR SEP. 2003

3 CUSTOMER NUMBER: [REDACTED] NAME: [REDACTED] TYPE: SST-1 (STANDBY ONLY) SERVICE TO: 09/02/03

STANDBY CHARGES		RATE 85	
4	CUSTOMER CHARGE	\$ 181.29	
6	CONTRACT KW CHARGE	\$ 6,783.45	(3,309 @ \$2.05)
7	DEMAND CHARGE	\$ 9,763.10	(GREATER OF A OR B)
8		A) SUMM DAILY DEMAND CHRG	\$9,763.10 (28,715 @ \$0.34)
9		B) RESERVATION DEMAND CHRG	\$1,143.91 (1,567 @ \$0.73)
10	CSD - MAX DN PK KW	\$ 1,271.66	(1,742 @ \$0.73)
11	DN PK KWH CHARGE	\$ 1,488.82	(214,528 @ \$0.00694)
12	OFF PK KWH CHARGE	\$ 3,603.87	(519,290 @ \$0.00694)
13	TRANSFORMER RIDER CREDIT	\$ 0.00	
14	FUEL CHARGES		(BASED ON GSLDT-2 FUEL CHARGES)
15	DN PK FUEL	\$ 8,409.50	(214,528 @ \$0.03920)
16	OFF PK FUEL	\$ 18,564.62	(519,290 @ \$0.03575)

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

SUPPLEMENTAL CHARGES		SST-1D3	
17	TAL (BASE + FUEL)	\$ 50,066.31	
18	DN PK KW CHARGE	\$ 0.00	
19	DN PK KWH CHARGE	\$ 0.00	
20	OFF PK KWH CHARGE	\$ 0.00	
21	REGULAR KWH CHARGE	\$ 0.00	
22	MAX DEMAND CHARGE	\$ 0.00	
23	TRANSFORMER RIDER CREDIT	\$ 0.00	
24	CURTAIL CREDIT	\$ 0.00	
25	FUEL CHARGES	\$ 0.00	
26	DN PK FUEL	\$ 0.00	
27	OFF PK FUEL	\$ 0.00	
28	REGULAR FUEL	\$ 0.00	
29	TAL (BASE + FUEL)	\$ 0.00	

** INCLUDES:

32	Total Base & Fuel Charges	\$50,066.31
33	Standby	
34	ECCR: 733818 X 0.0015	\$1,100.73
34	ECRC: 733818 X \$0.00017	\$124.75
35	CPRC: DDC	
36	28715	1567
37	X 0.14	X \$0.29
38	\$4,020.10	\$454.43
39	CSD: 1742 X	0.280000
40	OBC: 733818 X	0.000000
41	Electric Service Amount:	\$55,817.07

30 COMBINED CHARGES \$ 50,066.31

31 TAL KWH: 733,818 TOTAL FPL CHARGES: \$23,092.19 TOTAL DN PK KWH: 214,528 TOTAL FUEL CHARGES: \$26,974.12

Handwritten notes and initials on the left margin.

1 LL DATE : 09/26/03

FLORIDA POWER & LIGHT
STANDBY RATE BILLING SYST. SUMMARY OF CUSTOMER CHARGES FOR SEP. 2003

2 CUSTOMER NUMBER: [REDACTED] (A) NAME: [REDACTED] (B) (C) TYPE: SST-1 (STANDBY ONLY) SERVICE TO: 09/25/03
STANDBY CHARGES RATE 85

4 -----
5 CUSTOMER CHARGE \$ 125.51
6 CONTRACT KW CHARGE \$ 2,815.02 (1,203 @ \$2.34)
7 DEMAND CHARGE \$ 4,731.10 (GREATER OF A OR B)
8 A) SUMM DAILY DEMAND CHRG : \$4,731.10 (13,915 @ \$0.34)
9 B) RESERVATION DEMAND CHRG : \$497.15 (681 @ \$0.73)
10 CSD - MAX ON PK KW \$ 381.06 (522 @ \$0.73)
11 ON PK KWH CHARGE \$ 824.44 (117,442 @ \$0.00702)
12 OFF PK KWH CHARGE \$ 2,110.42 (300,630 @ \$0.00702)
13 TRANSFORMER RIDER CREDIT \$ 0.00

14 FUEL CHARGES : (BASED ON G5LDT-1 FUEL CHARGES)
15 ON PK FUEL \$ 4,634.26 (117,442 @ \$0.03946)
16 OFF PK FUEL \$ 10,819.67 (300,630 @ \$0.03599)

17 TAL (BASE + FUEL) \$ 26,441.48
18 ON PK KW CHARGE \$ 0.00
19 ON PK KWH CHARGE \$ 0.00
20 OFF PK KWH CHARGE \$ 0.00
21 REGULAR KWH CHARGE \$ 0.00
22 MAX DEMAND CHARGE \$ 0.00
23 TRANSFORMER RIDER CREDIT \$ 0.00
24 CURTAIL CREDIT \$ 0.00
25 FUEL CHARGES :
26 ON PK FUEL \$ 0.00
27 OFF PK FUEL \$ 0.00
28 REGULAR FUEL \$ 0.00
29 TAL (BASE + FUEL) \$ 0.00
30 MBINED CHARGES \$ 26,441.48
31 TAL KWH: 418,072 (I) TOTAL FPL CHARGES: \$10,987.55 (J) TOTAL ON PK KWH: 117,442 (K) TOTAL FUEL CHARGES: \$15,453.93 (L)

INCLUDES: (F) (G) (H)

SUPPLEMENTAL CHARGES		Total Base & Fuel Charges		SST-102	
Standby			0.0015		\$627.11
ECCR	418072	X	\$0.00017		\$71.07
ECRC	418072	X			
CPRC:	DDC			RDC	
	13915			681	
	0.14	X		\$0.29	
	\$1,948.10			\$187.49	\$1,948.10
CSD	522	X	0.290000		\$151.38
OSC	418072	X	0.000000		\$0.00
supplement					
eccr.	962400	x	0.001550		\$1,522.72
ecrc.	982400	x	0.000180		\$176.83
cprc.	1512	x	2.340000		\$3,538.08
Electric Service Amount					\$89,878.39

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 35

41-2/5

3

Florida Power & Light Company

Power Billing Bill Detail Report - #PB100

June 16 2004 - Page 1

CONFIDENTIAL

BA#: [REDACTED] SVC To Date: 9/23/2003
 Old BA#: [REDACTED] Bill Code: Billed
 Bill Days: 30

Rev/Rate/Rider: 2 / 570 /
 Franchise Code: 1160 Franchise Factor: 3.333 %
 Tax Code: A Area Code: Controllable: COSP: Firm KM:

FPSC CAPACITY AUDIT
 REQUEST NO. 35

Comparison Tariff: GSLD-1 - 62 Billing Tariff: RTP-1S - 570

9	CUSTOMER CHARGE:	38.12
10	Administrative Adder:	0.00
11	Energy Charges	
12	On-Peak Kwh:	0 0.00
13	Off-Peak Kwh:	0 0.00
14	Total Kwh:	666,664 5,083.97
15		
16	Demand Charges	
17	Maximum Kwd:	722 4,194.82
18	On-Peak Kwd:	0 0.00
19		
20		
21	CDR Credit:	0.00
22	Transformer Credit:	0.00
23	Curtailment Credit:	0.00
24	LMIS Credit:	0.00
25	Comparison Base Bill Amount:	9,286.91
26	Regular Fuel Adjustment:	17,294.57
27	On-Peak Fuel Adjustment:	0.00
28	Off-Peak Fuel Adjustment:	0.00
29		
30		
31		
32	ECC Charge (Kwh):	723.33
33	OBC Charge (Kwh):	0.00
34	ECRC Charge (Kwh):	84.00
35	CPRC Charge (Kwd):	1,689.48
36		
37		
38		
39		
40		
41		
42	SUBTOTAL:	29,078.29
43	Gross Receipts Tax:	298.23
44	Franchise Charge:	979.12
45	Municipal Tax:	1,636.77
46	Florida Sales Tax:	2,174.90
47	Facility Rental EST:	0.00
48	Facility Rental Charge:	0.00
49	TOTAL COMPARISON BILL AMOUNT:	34,167.31

CUSTOMER CHARGE:	38.12
Administrative Adder:	0.00
Energy Charges	
On-Peak Kwh:	0 0.00
Off-Peak Kwh:	0 0.00
Total Kwh:	282,105 3,055.20
EDR Energy Credit:	0.00
Demand Charges	
Maximum Kwd:	657 3,817.17
On-Peak Kwd:	0 0.00
EDR Demand Credit:	0.00
CDR Credit:	0.00
Transformer Credit:	0.00
Curtailment Credit:	0.00
LMIS Credit:	0.00
Base Bill Amount:	6,910.45
Regular Fuel Adjustment:	10,454.81
On-Peak Fuel Adjustment:	0.00
Off-Peak Fuel Adjustment:	0.00
Cosp Charge:	0.00
Cosp OnPk Kwh:	0
Cosp OffPk Kwh:	0
ECC Charge (Kwh):	637.26
OBC Charge (Kwh):	0.00
ECRC Charge (Kwh):	50.78
CPRC Charge (Kwd):	1,537.38
CBL SubTotal: (A)	19,390.72
CBL @ RTP Prices: (B)	15,489.66
RTP Access Charge: (A - B)	3,901.06
(CBL SubTotal - Cbl @ RTP Prices)	
RTP Usage Charge:	25,653.63
RTP Administrative Charge:	92.97
SUBTOTAL:	29,647.66
Gross Receipts Tax:	304.07
Franchise Charge:	958.29
Municipal Tax:	1,502.57
Florida Sales Tax:	2,216.50
Facility Rental EST:	0.00
Facility Rental Charge:	0.00
TOTAL BILL AMOUNT:	34,669.09

$11,537.38 - 657 = 10,880.38$

50 For Comparative Purpose Only

41-2/5

4

Florida Power & Light Company

Power Billing Bill Detail Report - HFB100

June 16 2004 - Page 1

CONFIDENTIAL

BA#: [REDACTED] SVC To Date: 9/17/2003
 Old BA#: [REDACTED] Bill Code: Billed
 Bill Days: 30

Rev/Rate/Rider: 3 / 573 /
 Franchise Code: 1060 Franchise Factor: 0.000 %
 Tax Code: A Area Code: Controllable: COSP: Firm KW:

FPSC CAPACITY AUDIT
 REQUEST NO. 35

Comparison Tariff: GSLDT-1 - 64 Billing Tariff: RTP-1PT - 573

Item	Customer Charge	Administrative Adder	Energy Charges	Demand Charges	CDR Credit	Transformer Credit	Curtailment Credit	LMIS Credit	Comparison Base Bill Amount	Regular Fuel Adjustment	On-Peak Fuel Adjustment	Off-Peak Fuel Adjustment	ECC Charge (Kwh)	OPC Charge (Kwh)	ECRC Charge (Kwh)	CPRC Charge (Kwd)	Subtotal	Gross Receipts Tax	Franchise Charge	Municipal Tax	Florida Sales Tax	Facility Rental PST	Facility Rental Charge	TOTAL COMPARISON BILL AMOUNT
9	38.12	0.00			0.00	0.00	0.00	0.00	5,627.22	0.00	1,700.57	4,189.92	247.25	0.00	28.71	2,782.26	13,442.83	180.26	0.00	0.00	1,267.94	0.00	0.00	19,024.13
10			43,096	1,194																				
11			923.12	0.00																				
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$2,035.80 \div 870 = 2.34$

41-2
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6

For Comparative Purpose Only

Florida Power & Light Company

Power Billing Bill Detail Report - #PB100

June 16, 2004 - Page 1

CONFIDENTIAL

BA#: [REDACTED]
 Old BA#: [REDACTED]

SVC To Date: 9/3/2003
 Bill Code: Billed
 Bill Days: 30

Rev/Rate/Rider: 3 / 575 /
 Franchise Code: 1100 Franchise Factor: 0.000 &
 Tax Code: A Area Code: Controllable: COSP: Firm KW: 0

FPSC CAPACITY AUDIT
 REQUEST NO. 35

Comparison Tariff: GSLDT-2 - 65 | Billing Tariff: RTP-2ST - 575

9	CUSTOMER CHARGE:		158.05
10	Administrative Adder:		0.00
11	Energy Charges:		
12	On-Peak Kwh:	309,523	6,970.46
13	Off-Peak Kwh:	715,048	4,354.64
14	Total Kwh:	1,024,571	11,325.10
15			
16	Demand Charges:		
17	Maximum Kwd:	2,122	0.00
18	On-Peak Kwd:	2,107	12,241.67
19			
20	CDR Credit:		0.00
21	Transformer Credit:		0.00
22	Curtailment Credit:		0.00
23	LMIS Credit:		0.00
24			
25	Comparison Base Bill Amount:		23,724.92
26	Regular Fuel Adjustment:		0.00
27	On-Peak Fuel Adjustment:		12,133.30
28	Off-Peak Fuel Adjustment:		25,562.97
29			
30	ECC Charge (Kwh):		1,557.35
31	OBC Charge (Kwh):		0.00
32	ECRC Charge (Kwh):		184.42
33	CPRC Charge (Kwd):		4,867.17
34			
35			
36			
37			
38			
39			
40			
41			
42	SUBTOTAL:		68,030.03
43	Gross Receipts Tax:		697.72
44	Franchise Charge:		0.00
45	Municipal Tax:		0.00
46	Florida Sales Tax:		0.00
47	Facility Rental FST:		0.00
48	Facility Rental Charge:		0.00
49	TOTAL COMPARISON BILL AMOUNT:		68,727.75

CUSTOMER CHARGE:		158.05
Administrative Adder:		0.00
Energy Charges:		
On-Peak Kwh:	114,776	2,584.76
Off-Peak Kwh:	945,617	5,758.81
Total Kwh:	1,060,393	8,343.57
EDR Energy Credit:		0.00
Demand Charges:		
Maximum Kwd:	1,818	0.00
On-Peak Kwd:	1,818	10,562.58
\$ 4199.58 - 1818 = \$ 2,381		
EDR Demand Credit:		0.00
CDR Credit:		0.00
Transformer Credit:		0.00
Curtailment Credit:		0.00
LMIS Credit:		0.00
Base Bill Amount:		19,064.20
Regular Fuel Adjustment:		0.00
On-Peak Fuel Adjustment:		1,499.22
Off-Peak Fuel Adjustment:		33,805.81
Cosp Charge:		0.00
Cosp OnPk Kwh:	0	
Cosp OffPk Kwh:	0	
ECC Charge (Kwh):		1,611.80
OBC Charge (Kwh):		0.00
ECRC Charge (Kwh):		190.87
CPRC Charge (Kwd):		4,199.58
CBL Subtotal: (A)		63,371.49
CBL @ RTP Prices: (B)		59,181.82
RTP Access Charge: (A - B)		4,209.66
(CBL Subtotal - Cbl @ RTP Prices)		
RTP Usage Charge:		59,583.27
RTP Administrative Charge:		92.97
SUBTOTAL:		63,885.90
Gross Receipts Tax:		655.21
Franchise Charge:		0.00
Municipal Tax:		0.00
Florida Sales Tax:		0.00
Facility Rental FST:		0.00
Facility Rental Charge:		0.00
TOTAL BILL AMOUNT:		64,541.11

For Comparative Purpose Only

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5

1

Qualifying Facility Monthly Billing Statement

Facility Name: BROWARD RESOURCE RECOVERY NORTH

FPSC CAPACITY AUDIT
REQUEST NO. 19

Region: SOUTHEAST

Billing Month: December, 2002

Number of hours in Month : 744 (A)

CONFIDENTIAL

Number of peak hours in Month : 248

- 1 Excess Energy, All Hours : █████ MWH
- 2 Excess Energy, All Peak Hours : █████ MWH (B)
- 3 Maximum Hourly Energy : █████ MWH at 12/22/02:02
- Energy Received, All Hours : 31,323.219 MWH ('87) 4,687.307 MWH ('91)
- 4 Energy Received, All Peak Hours : █████ MWH ('87) █████ MWH ('91)
- Committed Capacity : 45.000 MW('87) 11.000 MW ('91)
- 5 Monthly Billing Capacity Factor : █████ % ('91)
- 6 Monthly Peak Capacity Factor : █████ % ('91)
- 7 Annual Capacity Factor : █████ % ('87) █████ % ('91)
- 8 Annual Peak Capacity Factor : █████ % ('91)
- 9 Billing Capacity Factor : █████ % ('87) █████ % ('91)
- 10 Unit Energy Cost : █████ \$/MWH ('87) █████ \$/MWH ('91)

	('87)	('91)	Total
Monthly Energy Payment:	\$754,160.04	\$72,818.15	\$826,978.19
Monthly Capacity Payment :	\$1,414,800.00	\$252,836.21	\$1,667,636.21 ✓ P1

Execution Date/Time : 01/27/03 at 14:46:06

46-1
1-2
2

P3

10

Qualifying Facility Monthly Billing Statement

Facility Name: BROWARD RESOURCE RECOVERY SOUTH

Region: SOUTHEAST

Billing Month: December, 2002

FPSC CAPACITY AUDIT
REQUEST NO. 19

Number of hours in Month : 744 (A)

Number of peak hours in Month : 248

CONFIDENTIAL

- | | | | |
|----|-----------------------------------|-------------------------------|-------------------------|
| 1 | Excess Energy, All Hours : | ██████████ MWH | |
| 2 | Excess Energy, All Peak Hours : | ██████████ MWH | |
| 3 | Maximum Hourly Energy : | ██████████ MWH at 12/16/02:06 | |
| | Energy Received, All Hours : | 37,169.400 MWH ('87) | 1,983.347 MWH ('91) |
| 4 | Energy Received, All Peak Hours : | ██████████ MWH ('87) | ██████████ MWH ('91) |
| | Committed Capacity : | 50.600 MW('87) | 3.500 MW ('91) |
| 5 | Monthly Billing Capacity Factor : | | ██████████ % ('91) |
| 6 | Monthly Peak Capacity Factor: | | ██████████ % ('91) |
| 7 | Annual Capacity Factor : | ██████████ % ('87) | ██████████ % ('91) |
| 8 | Annual Peak Capacity Factor : | | ██████████ % ('91) |
| 9 | Billing Capacity Factor : | ██████████ % ('87) | ██████████ % ('91) |
| 10 | Unit Energy Cost : | ██████████ \$/MWH ('87) | ██████████ \$/MWH ('91) |

(B)

	('87)	+	('91)	=	Total
Monthly Energy Payment:	\$894,807.83		\$30,852.43		\$925,660.26
Monthly Capacity Payment :	\$1,590,661.60		\$82,600.00		\$1,673,261.60 pt

Execution Date/Time : 01/27/03 at 17:05:30

46-1
1-2
3

Qualifying Facility Monthly Billing Statement

Billing Month: December, 2002

Facility Name: CEDAR BAY

(A)

FPSC CAPACITY AUDIT
REQUEST NO. 19

Region: NENORTH

Number of Hours in Month: 744

Number of Peak Hours in Month: 248

CONFIDENTIAL

- 1 Number of Available Run Hours: [REDACTED]
- 2 Number of Available Run On-Peak Hours: [REDACTED]
- 3 Number of Dispatch Hours: [REDACTED]
- 4 Number of On-Peak Dispatch Hours: [REDACTED]
Committed Capacity: 250.000 MW
- 5 Excess Energy , All Hours: [REDACTED] MWH
- 6 Excess Energy , All Peak Hours: [REDACTED] MWH
Energy Received, All Hours: 169,401.828 MWH
- 7 Energy Received , All Dispatch Hours: [REDACTED] MWH
- 8 Energy Received, All Peak Hours: [REDACTED] MWH
- 9 Energy Received, All Peak Dispatch Hours: [REDACTED] MWH
- 10 Maximum Hourly Energy: [REDACTED] MWH at 12/17/02:08
- 11 Monthly Capacity Factor: [REDACTED] %
- 12 Monthly Peak Capacity Factor: [REDACTED] %
- 13 Annual Capacity Factor: [REDACTED] %
- 14 Annual Peak Capacity Factor: [REDACTED] %
- 15 Billing Capacity Factor: [REDACTED] %
- 16 Unit Fuel Cost: [REDACTED] \$/MBTU
Monthly Energy Payment: \$2,620,676.26
Monthly Capacity Payment: \$8,097,500.00

46-1
1-2
7

pr

Computation Date/Time 01/24/03 at 12:07:42

3

Qualifying Facility Monthly Billing Statement

Billing Month: December, 2002

Facility Name: INDIANTOWN (A)

FPSC CAPACITY AUDIT
REQUEST NO. 19

Region: SOUTHEAST

Number of Hours in Month: 744

Number of Peak Hours in Month: 248

1 Number of Available Run Hours: [REDACTED]

2 Number of Available Run On-Peak Hours: [REDACTED]

3 Number of Dispatch Hours: [REDACTED]

Committed Capacity: 330.000 MW

4 Excess Energy, All Hours: [REDACTED] MWH

5 Excess Energy, All Peak Hours: [REDACTED] MWH

Energy Received, All Hours: 224,910.454 MWH

6 Energy Received, All Peak Hours: [REDACTED] MWH

7 Maximum Hourly Energy: [REDACTED] MWH at 12/05/02:24

8 Capacity Billing Factor: [REDACTED] %

9 Annual Capacity Factor: [REDACTED] %

10 Annual Peak Capacity Factor: [REDACTED] %

11 Unit Energy Cost: [REDACTED] \$/MWH

Monthly Energy Payment: \$5,055,354.19

Monthly Capacity Payment: \$9,645,832.27

12 ICL Fuel Cost for Month: [REDACTED]

13 ICL Fuel Cost for Year: [REDACTED]

Computation Date/Time : 01/15/03 at 11:14:17

CONFIDENTIAL

46-1
1-2
5 p.3

Other bill was
reversed.
Review
for error
only.

REDACTED

FPL WIRE TRANSFER

REQUESTOR'S NAME: MERCY CASALS
PHONE: 552-4905

LOCATION: 055
DATE: JAN 27, 2003

MAIL STATION	
DEPT LOC'N	BUILDING
SYMBOL	CODE
RAP	GO

PMIS VENDOR NUMBER V 55183	PARIS SUPPLIER ID NUMBER 13486
Please complete date and initial this area if vendor number not in PMIS.	
Date	Initial

Taxpayer I.D. Number or Vendor's Soc. Sec. No.

Mail Check To Vendor With Enclosure

Return Check To Requestor Invoice Attached

PURPOSE AND NECESSITY:

1 PAYMENT OF ENERGY & CAPACITY PURCHASED FROM SOLID WASTE AUTHORITY OF PALM BEACH COUNTY FOR THE MONTH OF DECEMBER 2002 PER ATTACHED INVOICE.

REMARKS:

APPROVE BY: TUESDAY, JANUARY 28, 2003
PAYMENT DUE: THURSDAY, JANUARY 30, 2003

PLEASE MAKE THE FOLLOWING NOTATIONS ON THE TRANSFER:

NATIONS BANK
ABA NO. [REDACTED]
ACCOUNT NO. [REDACTED]
RE: SOLID WASTE AUTHORITY REVENUE ACCOUNT

PLEASE ISSUE TRANSFER IN THE AMOUNT OF: \$ 1,918,439.18

PAYABLE TO: SOLID WASTE AUTHORITY OF PALM BEACH COUNTY

ADDRESS/P.O. BOX:

CITY STATE ZIP

VEHICLE/WORK ORDER	BLK ER	ACCOUNT NO./			CHARGE LOCATION	EAC	SALES TAX IND	DISTRIBUTION AMOUNT	DESCRIPTION
		COMP	SECT	UC					
W	E	A	242	13	6	L	054 X 710	\$ 516,834.18	PBC Purchased Power Payment
W	E	A	242	13	6	L	054 X 710	\$ 1,402,005.00	PBC Capacity Payment 46-1/1-2
W 1277	E 91	A	000	00	0	L	054 X 790	\$ (400.00)	Customer Charge
W	E	A	242	13	6	L	054 X 710	\$ -	PBC Purchased Power Payment - Adj.
W	E	A				L	X		
W	E	A				L	X		
W	E	A				L	X		
W	E	A				L	X		
TOTAL								\$ 1,918,439.18	

FRSC CAPACITY AUDIT REQUEST NO. 19

CONFIDENTIAL

INVOICE NO:
RAP-1202-04-14

METRO APPROVAL

APPROVAL NUMBER: 1900008989 1001

AUTHORIZED BY: [Signature] 1/27/03

CHECK NUMBER:

APPROVED BY: [Signature]	DATE: 1/27/03	AUTHORIZED BY: [Signature]	DATE: 1-29-03
NAME: OSVALDO J. LOM	TITLE: MANAGER, PURCHASED POWER CONTRACTS	NAME: DELIA PEREZ-ALONSO	TITLE: MANAGER, RESOURCE PLANNING

Qualifying Facility Monthly Billing Statement

Facility Name: BROWARD RESOURCE RECOVERY NORTH
 Region: SOUTHEAST
 Billing Month: September, 2003

FPSC CAPACITY AUDIT
 REQUEST NO. 19

CONFIDENTIAL

Number of hours in Month : 720 (A)
 Number of peak hours in Month : 270

- 1 Excess Energy, All Hours : █████ MWH (B)
- 2 Excess Energy, All Peak Hours : █████ MWH
- 3 Maximum Hourly Energy : █████ MWH at 09/12/03:15
- Energy Received, All Hours : 29,897.168 MWH ('87) 4,066.214 MWH ('91)
- 4 Energy Received, All Peak Hours : █████ MWH ('87) █████ MWH ('91)
- Committed Capacity : 45.000 MW('87) 11.000 MW ('91)
- 5 Monthly Billing Capacity Factor : █████ % ('91)
- 6 Monthly Peak Capacity Factor : █████ % ('91)
- 7 Annual Capacity Factor : █████ % ('87) █████ % ('91)
- 8 Annual Peak Capacity Factor : █████ % ('91)
- 9 Billing Capacity Factor : █████ % ('87) █████ % ('91)
- 10 Unit Energy Cost : █████ \$/MWH ('87) █████ \$/MWH ('91)

	('87)	('91)	Total
Monthly Energy Payment:	\$697,525.66 +	\$64,246.16 =	\$761,771.82
Monthly Capacity Payment :	\$1,490,850.00 +	\$263,560.00 =	\$1,754,410.00 P1

Execution Date/Time : 10/23/03 at 18:00:10

46-2
 1-2
 2

3 1/14

Qualifying Facility Monthly Billing Statement

Facility Name: BROWARD RESOURCE RECOVERY SOUTH

Region: SOUTHEAST

Billing Month: September, 2003

Number of hours in Month : 720

Number of peak hours in Month : 270

FPSC CAPACITY AUDIT
REQUEST NO. 19

CONFIDENTIAL

1	Excess Energy, All Hours :	██████ MWH		
2	Excess Energy, All Peak Hours :	██████ MWH		
3	Maximum Hourly Energy :	██████ MWH at 09/17/03:13		
	Energy Received, All Hours :	33,949.190 MWH ('87)	1,641.798 MWH ('91)	
4	Energy Received, All Peak Hours :	██████ MWH ('87)	██████ MWH ('91)	
	Committed Capacity :	50.600 MW('87)	3,500 MW ('91)	
5	Monthly Billing Capacity Factor :		██████ % ('91)	
6	Monthly Peak Capacity Factor :		██████ % ('91)	
7	Annual Capacity Factor :	██████ % ('87)	██████ % ('91)	
8	Annual Peak Capacity Factor :		██████ % ('91)	
9	Billing Capacity Factor :	██████ % ('87)	85.681 % ('91)	
10	Unit Energy Cost :	██████ \$/MWH ('87)	██████ \$/MWH ('91)	
		('87)	('91)	Total
	Monthly Energy Payment:	\$791,818.82 +	\$25,940.50 =	\$817,759.32
	Monthly Capacity Payment :	\$1,676,529.80 +	\$81,647.03 =	\$1,758,176.83

Execution Date/Time : 10/24/03 at 09:41:25

46-2
1-2
3

3 1/4

Qualifying Facility Monthly Billing Statement

Billing Month: September, 2003

Facility Name: CEDAR BAY

Region: NENORTH

(A)

FPSC CAPACITY AUDIT
REQUEST NO. 19

Number of Hours in Month: 720

Number of Peak Hours in Month: 270

CONFIDENTIAL

- 1 Number of Available Run Hours: [REDACTED]
- 2 Number of Available Run On-Peak Hours: [REDACTED]
- 3 Number of Dispatch Hours: [REDACTED]
- 4 Number of On-Peak Dispatch Hours: [REDACTED]
- Committed Capacity: 250.000 MW
- 5 Excess Energy , All Hours: [REDACTED] MWH
- 6 Excess Energy , All Peak Hours: [REDACTED] MWH
- Energy Received, All Hours: 181,478.494 MWH
- 7 Energy Received , All Dispatch Hours: [REDACTED] MWH
- 8 Energy Received, All Peak Hours: [REDACTED] MWH
- 9 Energy Received, All Peak Dispatch Hours: [REDACTED] MWH
- 10 Maximum Hourly Energy: [REDACTED] MWH at 09/08/03:16
- 11 Monthly Capacity Factor: [REDACTED] %
- 12 Monthly Peak Capacity Factor: [REDACTED] %
- 13 Annual Capacity Factor: [REDACTED] %
- 14 Annual Peak Capacity Factor: [REDACTED] %
- 15 Billing Capacity Factor: [REDACTED] %
- 16 Unit Fuel Cost: [REDACTED] \$/MBTU
- Monthly Energy Payment: \$2,804,550.39
- Monthly Capacity Payment: \$8,411,783.73 ✓

P1

46-2
1-2
4

Computation Date/Time 10/27/03 at 11:13:28

3 4

Qualifying Facility Monthly Billing Statement

Billing Month: September, 2003

Facility Name: INDIANTOWN (A)

Region: SOUTHEAST

Number of Hours in Month: 720

Number of Peak Hours in Month: 270

1 Number of Available Run Hours: [REDACTED]

2 Number of Available Run On-Peak Hours: [REDACTED]

3 Number of Dispatch Hours: [REDACTED]

Committed Capacity: 330.000 MW

4 Excess Energy, All Hours: [REDACTED] MWH

5 Excess Energy, All Peak Hours: [REDACTED] MWH

Energy Received, All Hours: 216,182.911 MWH

6 Energy Received, All Peak Hours: [REDACTED] MWH

7 Maximum Hourly Energy: [REDACTED] MWH at 09/23/03:09

8 Capacity Billing Factor: [REDACTED] %

9 Annual Capacity Factor: [REDACTED] %

10 Annual Peak Capacity Factor: [REDACTED] %

11 Unit Energy Cost: [REDACTED] \$/MWH

Monthly Energy Payment: \$5,062,999.08

Monthly Capacity Payment: \$10,448,798.91

12 ICL Fuel Cost for Month: [REDACTED]

13 ICL Fuel Cost for Year: [REDACTED]

FPSC CAPACITY AUDIT
REQUEST NO. 19

CONFIDENTIAL

Computation Date/Time : 10/20/03 at 14:57:45

Bill was reviewed

$$\frac{46-2}{1-2} = 5$$

3A

SORT ORDER: DATE GL ACCT LOCN SRC PO NUMBER VENDOR

FROM - TO SELECTION CRITERIA:

GL ACCT: 506.075 - 506.075
 CHG LOCN: -
 EAC: -
 DELIV LOCN: -
 VOUCHER: -
 PO NUMBER: -

LEDGER DATE: 200301 - 200312
 SOURCE: -
 AMOUNT: -
 REEL/BATCH: -
 INTERFACE ID: -
 PAYEE: -

VENDOR:

COMMENTS: ACCT 506.075 2003

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
DATE	GL ACCT	LOCN	SRC	PO NUMBER	VENDOR	EAC	DESCRIPTION	REEL	CVNO	PAYEE NAME	QUANTITY	AMOUNT	
1	200301	506.075	0901	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3006	WACKENHUT CORPO	1.00	1,806.08	
2	200301	506.075	0901	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3008	WACKENHUT CORPO	-1.00	1,806.08-	
3	200301	506.075	0901	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3008	WACKENHUT CORPO	1.00	1,923.47	
4	200301	506.075	0901	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3010	WACKENHUT CORPO	1.00	1,923.47	
5	200301	506.075	0901	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3013	WACKENHUT CORPO	1.00	2,163.91	
6				*LOCN 0901								6,010.85	
7	200301	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3013	WACKENHUT CORPO	1.00	11,194.18	
8	200301	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3014	WACKENHUT CORPO	1.00	27.68	
9				*LOCN 0926								11,221.86	
10				**GL ACCT 506.075								17,232.71	
11				***DATE 200301								17,232.71	
12	200302	506.075	0901	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3051	WACKENHUT CORPO	1.00	1,923.47	
13	200302	506.075	0901	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3051	WACKENHUT CORPO	1.00	1,923.47	
14	200302	506.075	0901	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3052	WACKENHUT CORPO	1.00	9.03	
15	200302	506.075	0901	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3052	WACKENHUT CORPO	1.00	9.03	
16				*LOCN 0901								3,865.00	
17	200302	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3051	WACKENHUT CORPO	1.00	11,779.04	
18	200302	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3052	WACKENHUT CORPO	1.00	11,194.18	
19	200302	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3052	WACKENHUT CORPO	1.00	85.90	
20	200302	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3056	WACKENHUT CORPO	1.00	80.36	
21				*LOCN 0926								23,139.48	
22				**GL ACCT 506.075								27,004.48	
23				***DATE 200302								27,004.48	

approx. 2 wks
 [REDACTED]
 SECURITY GUARDS

1/1/03

2

FLORIDA POWER & LIGHT COMPANY
FIN'S FINANCIAL REPORT
CASH VOUCHER SOURCE

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

DATE GL ACCT LOCN SRC PO NUMBER VENDOR FAC DESCRIPTION REEL CVNO PAYEE NAME QUANTITY AMOUNT

1	200303	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3071	WACKENHUT CORPO	1.00	1,009.62
2	200303	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3071	WACKENHUT CORPO	1.00	133.60
3	200303	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3070	WACKENHUT CORPO	1.00	11,194.18
4	200303	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3057	WACKENHUT CORPO	1.00	1,009.62
5	200303	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3057	WACKENHUT CORPO	1.00	11,194.18
6	200303	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3063	WACKENHUT CORPO	1.00	38.39
7	200303	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3078	WACKENHUT CORPO	1.00	978.07
8	200303	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3083	WACKENHUT CORPO	1.00	1,009.62
9	200303	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3085	WACKENHUT CORPO	1.00	11,194.18
10	200303	506.075	0926	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3072	WACKENHUT CORPO	1.00	80.36
11	200303	506.075	0926	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3072	WACKENHUT CORPO	1.00	.18
12	200303	506.075	0926	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3059	WACKENHUT CORPO	1.00	80.36
13	200303	506.075	0926	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3059	WACKENHUT CORPO	1.00	4.74
14	200303	506.075	0926	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3076	WACKENHUT CORPO	1.00	4.74
15	200303	506.075	0926	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3086	WACKENHUT CORPO	1.00	4.59
16					*LOCN 0926								37,936.43
17					**GL ACCT 506.075								57,543.02
18					***DATE 200303								57,543.02

19	200304	506.075	0901	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3113	WACKENHUT CORPO	1.00	1,923.47
20	200304	506.075	0901	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3100	WACKENHUT CORPO	1.00	1,923.47
21	200304	506.075	0901	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3100	WACKENHUT CORPO	1.00	1,923.47
22	200304	506.075	0901	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3100	WACKENHUT CORPO	1.00	1,923.47
23	200304	506.075	0901	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3106	WACKENHUT CORPO	1.00	1,908.45
24	200304	506.075	0901	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3111	WACKENHUT CORPO	1.00	8.96
25	200304	506.075	0901	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3105	WACKENHUT CORPO	1.00	9.03
26	200304	506.075	0901	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3105	WACKENHUT CORPO	1.00	9.03
27	200304	506.075	0901	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3105	WACKENHUT CORPO	1.00	9.03

28					*LOCN 0901								638.30
29	200304	506.075	0904	51450	4500149328	141747729	662	INSTALL CARD READE	450	3107	ELECTRONIC TECH	1.00	6,347.40
30	200304	506.075	0904	52450		003500078	694	SECURITY	450	3113	SHAWN CASEY	.00	80.00
31	200304	506.075	0904	52450		003500078	694	SECURITY	450	3097	SHAWN CASEY	.00	80.00
32	200304	506.075	0904	52450		052605674	694	SECURITY	450	3113	LEEDANN SCHNEIDE	.00	80.00
33	200304	506.075	0904	52450		052605674	694	SECURITY	450	3097	LEEDANN SCHNEIDE	.00	80.00
34	200304	506.075	0904	52450		070681562	694	SECURITY	450	3113	PETER MODICA	.00	80.00
35	200304	506.075	0904	52450		191685639	694	SECURITY	450	3107	SEAN ALEX	.00	240.00
36	200304	506.075	0904	52450		261590036	694	SECURITY	450	3113	ANGELA JAMES	.00	80.00
37	200304	506.075	0904	52450		262699050	694	SECURITY	450	3113	SILAS SPEARMAN	.00	160.00
38	200304	506.075	0904	52450		262699050	694	SECURITY	450	3107	SILAS SPEARMAN	.00	180.00
39	200304	506.075	0904	52450		262699050	694	SECURITY	450	3097	SILAS SPEARMAN	.00	80.00
40	200304	506.075	0904	52450		263495419	694	SECURITY	450	3113	JENNIFER NUBIN	.00	140.00
41	200304	506.075	0904	52450		263495419	694	SECURITY	450	3107	JENNIFER NUBIN	.00	826.70
42	200304	506.075	0904	52450		263495419	694	SECURITY	450	3094	JENNIFER NUBIN	.00	240.00

502-1/1-19,638.30

6,347.40

Installation of electronic card reader in 10000th floor.


Final bill of \$18

2

1-18-03

FLORIDA POWER & LIGHT COMPANY
FINANCIAL REPORT
CASH VOUCHER SOURCE

(A) DATE	(B) GL ACCT	(C) LOAN	(D) SRC	(E) PO NUMBER	(F) VENDOR	(G) INC DESCRIPTION	(H)	(I) REEL	(J) CVNO	(K) PAIDEE NAME	(L) QUANTITY	(M) AMOUNT	(N)
1	200304	506.075	0904	52450	263495419	694 SECURITY		450	3097	JENNIFER NUBIN	.00	230.00	
2	200304	506.075	0904	52450	263610489	694 SECURITY		450	3113	ALLEN ONEAL	.00	150.00	
3	200304	506.075	0904	52450	263610489	694 SECURITY		450	3107	ALLEN ONEAL	.00	160.00	
4	200304	506.075	0904	52450	263610489	694 SECURITY		450	3097	ALLEN ONEAL	.00	80.00	
5	200304	506.075	0904	52450	263652948	694 SECURITY		450	3107	ALEXANDER FREEM	.00	80.00	
6	200304	506.075	0904	52450	263652948	694 SECURITY		450	3094	ALEXANDER FREEM	.00	80.00	
7	200304	506.075	0904	52450	263652948	694 SECURITY		450	3097	ALEXANDER FREEM	.00	80.00	
8	200304	506.075	0904	52450	263691800	694 SECURITY		450	3113	ANTHONY SMITH	.00	80.00	
9	200304	506.075	0904	52450	263691800	694 SECURITY		450	3107	ANTHONY SMITH	.00	400.00	
10	200304	506.075	0904	52450	263691800	694 SECURITY		450	3094	ANTHONY SMITH	.00	80.00	
11	200304	506.075	0904	52450	263712533	694 SECURITY		450	3113	TINA HALL	.00	80.00	
12	200304	506.075	0904	52450	263712533	694 SECURITY		450	3107	TINA HALL	.00	120.00	
13	200304	506.075	0904	52450	263712533	694 SECURITY		450	3094	TINA HALL	.00	240.00	
14	200304	506.075	0904	52450	263712533	694 SECURITY		450	3097	TINA HALL	.00	400.00	
15	200304	506.075	0904	52450	264656185	694 SECURITY		450	3094	BERTRAM PASERAW	.00	150.00	
16	200304	506.075	0904	52450	264656185	694 SECURITY		450	3097	BERTRAM PASERAW	.00	20.00	
17	200304	506.075	0904	52450	264855455	694 SECURITY		450	3113	REGINA PRICE	.00	150.00	
18	200304	506.075	0904	52450	264855455	694 SECURITY		450	3107	REGINA PRICE	.00	160.00	
19	200304	506.075	0904	52450	264855455	694 SECURITY		450	3094	REGINA PRICE	.00	160.00	
20	200304	506.075	0904	52450	264899676	694 SECURITY		450	3113	ANTHONY SCOTT	.00	80.00	
21	200304	506.075	0904	52450	264899676	694 SECURITY		450	3107	ANTHONY SCOTT	.00	400.00	
22	200304	506.075	0904	52450	264899676	694 SECURITY		450	3094	ANTHONY SCOTT	.00	160.00	
23	200304	506.075	0904	52450	264899676	694 SECURITY		450	3097	ANTHONY SCOTT	.00	170.00	
24	200304	506.075	0904	52450	265532621	694 SECURITY		450	3113	PAUL PETERSON	.00	100.00	
25	200304	506.075	0904	52450	265532621	694 SECURITY		450	3107	PAUL PETERSON	.00	160.00	
26	200304	506.075	0904	52450	265574052	694 SECURITY		450	3107	TONY WILLIAMS	.00	400.00	
27	200304	506.075	0904	52450	265574052	694 SECURITY		450	3094	TONY WILLIAMS	.00	80.00	
28	200304	506.075	0904	52450	265574052	694 SECURITY		450	3097	TONY WILLIAMS	.00	80.00	
29	200304	506.075	0904	52450	265591971	694 SECURITY		450	3097	DAVID HARRIS	.00	80.00	
30	200304	506.075	0904	52450	265790089	694 SECURITY		450	3113	DERRICK JACKSON	.00	580.00	
31	200304	506.075	0904	52450	265790089	694 SECURITY		450	3094	DERRICK JACKSON	.00	80.00	
32	200304	506.075	0904	52450	266470676	694 SECURITY		450	3113	BOONE DARDEN	.00	80.00	
33	200304	506.075	0904	52450	266817551	694 SECURITY		450	3094	CEDRIC THOMAS	.00	80.00	
34	200304	506.075	0904	52450	266817551	694 SECURITY		450	3097	CEDRIC THOMAS	.00	80.00	
35	200304	506.075	0904	52450	266906029	694 SECURITY		450	3107	JAMES PATTERSON	.00	160.00	
36	200304	506.075	0904	52450	266906029	694 SECURITY		450	3097	JAMES PATTERSON	.00	160.00	
37	200304	506.075	0904	52450	267516310	694 SECURITY		450	3107	GARRY WILSON	.00	160.00	
38	200304	506.075	0904	52450	267516310	694 SECURITY		450	3094	GARRY WILSON	.00	160.00	
39	200304	506.075	0904	52450	267516310	694 SECURITY		450	3097	GARRY WILSON	.00	240.00	
40	200304	506.075	0904	52450	302426210	694 SECURITY		450	3107	PARRY JOHNSON	.00	240.00	
41	200304	506.075	0904	52450	302426210	694 SECURITY		450	3094	HARRY JOHNSON	.00	160.00	
42	200304	506.075	0904	52450	546844007	694 SECURITY		450	3097	RENO WELLS	.00	80.00	
43	200304	506.075	0904	52450	589767720	694 SECURITY		450	3107	BRIAN BYRNE	.00	80.00	
44	200304	506.075	0904	52450	593227131	694 SECURITY		450	3094	RUSSEL BYRD	.00	80.00	
45	200304	506.075	0904	52450	459014932B	141747728	662 ELECTRONIC TECHNOL	450	3108	ELECTRONIC TECH	-1.00	3.45-	
46				*LOAN 0904								15,750.65	
47	200304	506.075	0912	52450	596006536	694 SECURITY		450	3107	BROWARD COUNTY	.00	1,500.00	



 580.00
 Failure of City
 Security services
 during highlighted event
 from Security
 Security


1,500.00
 Broward County
 Security services
 during highlighted event
 from Security

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FLORIDA POWER & LIGHT COMPANY
FINS FINANCIAL REPORT
CASH VOUCHER SOURCE

DATE	CL ACCT	LOCN	SRC	PO NUMBER	VENDOR	EAC DESCRIPTION	REEL	QVNO	PRINCE NAME	QUANTITY	AMOUNT
1 200304	506.075	0912	52450		596000534	694 SECURITY	450	3091	BROWARD COUNTY	.00	2,000.00
2 200304	506.075	0912	52450		596000534	694 SECURITY	450	3108	BROWARD COUNTY	.00	9,700.00
											13,200.00
											280.00
4 200304	506.075	0913	52450		030649525	694 SECURITY	450	3115	SCOTT MOLYNEAUX	.00	160.00
5 200304	506.075	0913	52450		056406456	694 SECURITY	450	3092	TOM MULLIGAN	.00	160.00
6 200304	506.075	0913	52450		135825956	694 SECURITY	450	3092	TIM ECKNER	.00	160.00
7 200304	506.075	0913	52450		151445713	694 SECURITY	450	3101	JAN VAN MEIR	.00	160.00
8 200304	506.075	0913	52450		151445713	694 SECURITY	450	3115	JAN VAN MEIR	.00	160.00
9 200304	506.075	0913	52450		190581678	694 SECURITY	450	3101	JASON KNIEP	.00	160.00
10 200304	506.075	0913	52450		215742360	694 SECURITY	450	3101	ORLANDO VECCHIO	.00	320.00
11 200304	506.075	0913	52450		215742360	694 SECURITY	450	3092	ORLANDO VECCHIO	.00	160.00
12 200304	506.075	0913	52450		262398407	694 SECURITY	450	3115	JOE JENKINS	.00	160.00
13 200304	506.075	0913	52450		263135575	694 SECURITY	450	3115	JOHN HUGHES	.00	190.00
14 200304	506.075	0913	52450		263374696	694 SECURITY	450	3101	DOUG SCRAGG	.00	160.00
15 200304	506.075	0913	52450		264690785	694 SECURITY	450	3115	MARLON BUGGS	.00	340.00
16 200304	506.075	0913	52450		264996338	694 SECURITY	450	3101	LAURA STEVENSON	.00	530.00
17 200304	506.075	0913	52450		269297399	694 SECURITY	450	3101	JOE HOLLAND	.00	300.00
18 200304	506.075	0913	52450		269297399	694 SECURITY	450	3092	JOE HOLLAND	.00	160.00
19 200304	506.075	0913	52450		265390982	694 SECURITY	450	3115	MIKE WONG	.00	600.00
20 200304	506.075	0913	52450		265550724	694 SECURITY	450	3092	MIKE BRADSHAW	.00	160.00
21 200304	506.075	0913	52450		266935965	694 SECURITY	450	3101	MARK MCDILDA	.00	160.00
22 200304	506.075	0913	52450		267179227	694 SECURITY	450	3101	GRADY RIOS	.00	160.00
23 200304	506.075	0913	52450		267179227	694 SECURITY	450	3092	GRADY RIOS	.00	160.00
24 200304	506.075	0913	52450		267179227	694 SECURITY	450	3115	GRADY RIOS	.00	160.00
25 200304	506.075	0913	52450		267637851	694 SECURITY	450	3115	MIKE WIMBERLY	.00	320.00
26 200304	506.075	0913	52450		267715758	694 SECURITY	450	3115	BRUCE DOWDY	.00	160.00
27 200304	506.075	0913	52450		269847600	694 SECURITY	450	3092	DOUG CASKEY	.00	160.00
28 200304	506.075	0913	52450		287587840	694 SECURITY	450	3115	SCOTT BEERINGER	.00	500.00
29 200304	506.075	0913	52450		309888750	694 SECURITY	450	3101	ADAM STEUERWALD	.00	320.00
30 200304	506.075	0913	52450		309888750	694 SECURITY	450	3092	ADAM STEUERWALD	.00	160.00
31 200304	506.075	0913	52450		309888750	694 SECURITY	450	3092	ADAM STEUERWALD	.00	160.00
32 200304	506.075	0913	52450		309888750	694 SECURITY	450	3115	ADAM STEUERWALD	.00	160.00
33 200304	506.075	0913	52450		401763966	694 SECURITY	450	3101	FRANK RAVENSCHRO	.00	170.00
34 200304	506.075	0913	52450		401763966	694 SECURITY	450	3092	FRANK RAVENSCHRO	.00	160.00
35 200304	506.075	0913	52450		401763966	694 SECURITY	450	3115	FRANK RAVENSCHRO	.00	160.00
36 200304	506.075	0913	52450		423134972	694 SECURITY	450	3101	DOUG BRASHER	.00	160.00
37 200304	506.075	0913	52450		423134972	694 SECURITY	450	3092	DOUG BRASHER	.00	160.00
38 200304	506.075	0913	52450		424135527	694 SECURITY	450	3101	GREG SMITH	.00	320.00
39 200304	506.075	0913	52450		444402471	694 SECURITY	450	3092	BOB GOBLE	.00	160.00
40 200304	506.075	0913	52450		444402471	694 SECURITY	450	3092	BOB GOBLE	.00	160.00
41 200304	506.075	0913	52450		444402471	694 SECURITY	450	3092	BOB GOBLE	.00	160.00
42 200304	506.075	0913	52450		493704341	694 SECURITY	450	3115	FEN MCCLLENABAN	.00	680.00
43 200304	506.075	0913	52450		589662958	694 SECURITY	450	3092	SEAWN MCCOY	.00	160.00
44 200304	506.075	0913	52450		590561753	694 SECURITY	450	3101	BRIAN REGAN	.00	160.00
45 200304	506.075	0913	52450		590561753	694 SECURITY	450	3092	BRIAN REGAN	.00	160.00
46 200304	506.075	0913	52450		590561753	694 BRIAN REGAN	450	3092	BRIAN REGAN	.00	160.00
47 200304	506.075	0913	52450		591420528	694 SECURITY	450	3092	GENY MULWANEY	.00	160.00



 Temporary Credit
 being investigated
 12/1/03
 10/21/03
 other issues

 add 10/21/03

9
 52-3
 2-3

FLORIDA POWER & LIGHT COMPANY
 FINS FINANCIAL REPORT
 CASH VOUCHER SOURCE

DATE	GL ACCT	LCN	SRC	PO NUMBER	VENDOR	EAC	DESCRIPTION	REEL	CVNO	FAKES NAME	QUANTITY	AMOUNT
1	200304	506.075	0917	52450	585176620	694	SECURITY	450	3098	RANDY LAMB	.00	176.00
2	200304	506.075	0917	52450	591034497	694	SECURITY	450	3101	JOEL B PEREZ	.00	176.00
3	200304	506.075	0917	52450	591034497	694	SECURITY	450	3098	JOEL B PEREZ	.00	176.00
4	200304	506.075	0917	52450	591460616	694	SECURITY	450	3098	CHAD GEARY	.00	176.00
5	200304	506.075	0917	52450	592101161	694	SECURITY	450	3092	PATRICIA SMITH	.00	352.00
6	200304	506.075	0917	52450	593122025	694	SECURITY	450	3092	STEVE WHITE	.00	176.00
7	200304	506.075	0917	52450	593307858	694	SECURITY	450	3111	GREGORY BASS	.00	176.00
8	200304	506.075	0917	52450	594240291	694	SECURITY	450	3092	WILLIAM FREEL	.00	176.00
9	200304	506.075	0917	52450	594307062	694	SECURITY	450	3092	BRANDI SMITH	.00	176.00
10	200304	506.075	0917	52450	594922781	694	SECURITY	450	3111	JUSTIN COORSEY	.00	176.00
11	200304	506.075	0917	52450	595109838	694	SECURITY	450	3111	THOMAS PEEL	.00	176.00
12	200304	506.075	0917	52450	595666031	694	SECURITY	450	3098	PATRICK JOHNSON	.00	176.00
											10,912.00	
13	*LOCN 0917											
14	200304	506.075	0920	50000	000000000	0000000	676 CORRECT W/O	023	9998		.00	192.93
											192.93	
15	*LOCN 0920											
16	200304	506.075	0924	50000	000000000	0000000	676 CORRECT W/O	023	9998		.00	192.93
											192.93	
17	*LOCN 0924											
18	200304	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3113	WACKENHUT CORPO	1.00	1,009.62
19	200304	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3100	WACKENHUT CORPO	1.00	1,009.62
20	200304	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3100	WACKENHUT CORPO	1.00	1,009.62
21	200304	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3100	WACKENHUT CORPO	1.00	1,009.62
22	200304	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3100	WACKENHUT CORPO	1.00	1,009.62
23	200304	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3100	WACKENHUT CORPO	1.00	1,009.62
24	200304	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3106	WACKENHUT CORPO	1.00	1,009.62
25	200304	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3111	WACKENHUT CORPO	1.00	4.74
26	200304	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3105	WACKENHUT CORPO	1.00	80.36
27	200304	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3105	WACKENHUT CORPO	1.00	4.74
28	200304	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3105	WACKENHUT CORPO	1.00	4.74
29	200304	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3105	WACKENHUT CORPO	1.00	4.74
30	200304	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3091	WACKENHUT CORPO	1.00	80.36
31	200304	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3091	WACKENHUT CORPO	1.00	80.36
32	200304	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3091	WACKENHUT CORPO	1.00	4.74
											27,701.25	
33	*LOCN 0926											
34	200304	506.075	0933	52450	009464734	694 SECURITY	450	3105	CEDRIC HUMPEREY	.00	50.00	
35	200304	506.075	0933	52450	009464734	694 SECURITY	450	3091	CEDRIC HUMPEREY	.00	120.00	
36	200304	506.075	0933	52450	045505362	694 SECURITY	450	3105	JEFFREY SMITH	.00	120.00	
37	200304	506.075	0933	52450	045505362	694 SECURITY	450	3098	JEFFREY SMITH	.00	120.00	
38	200304	506.075	0933	52450	072589269	694 SECURITY	450	3105	DANIEL DAGOSTIN	.00	120.00	
39	200304	506.075	0933	52450	072589269	694 SECURITY	450	3091	DANIEL DAGOSTIN	.00	50.00	
40	200304	506.075	0933	52450	072589269	694 SECURITY	450	3098	DANIEL DAGOSTIN	.00	120.00	
41	200304	506.075	0933	52450	100560269	694 SECURITY	450	3091	TONY SCHNEIDER	.00	240.00	

52-2
1-2
3/3- 1.00
3/16 11,294.18
3/17 11,294.18

Security guards -

52-2
1

FLORIDA POWER & LIGHT COMPANY
 PINS FINANCIAL REPORT
 CASH VOUCHER SOURCE

DATE	GL ACCT	LOCN	SRC	PO NUMBER	VENDOR	DAC DESCRIPTION	REEL	CVNO	PAKAGE NAME	QUANTITY	AMOUNT		
1	200305	506.075	0901	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3127	WACKENHUT CORPO	1.00	1,923.47
2	200305	506.075	0901	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3143	WACKENHUT CORPO	1.00	1,173.43
3	200305	506.075	0901	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3143	WACKENHUT CORPO	1.00	1,923.47
4	200305	506.075	0901	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3132	WACKENHUT CORPO	1.00	9.03
5	200305	506.075	0901	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3121	WACKENHUT CORPO	1.00	9.03
6	200305	506.075	0901	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3127	WACKENHUT CORPO	1.00	9.03
7	200305	506.075	0901	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3148	WACKENHUT CORPO	1.00	9.03
8				*LOCK 0901								6,979.96	
9	200205	506.075	0912	52450		596000534	694	SECURITY	450	3132	BROWARD COUNTY	.00	1,766.67
10				*LOCK 0912								1,766.67	
11	200205	506.075	0913	52450		264690785	694	SECURITY	450	3122	MARION BYGGS	.00	180.00
12	200305	506.075	0913	52450		595423524	694	SECURITY	450	3122	RICK LEE	.00	160.00
13				*LOCK 0913								340.00	
14	200305	506.075	0920	51450	4500146932	592557906	662	REPAIR DOORS	450	3136	O SCO CONSTRUCT	1.00	1,129.24
15	200305	506.075	0920	51450	4500152534	141747729	662	CARD READERS	450	3140	ELECTRONIC TECH	1.00	8,713.03
16	200305	506.075	0920	52450	4500152534	141747729	662	ELECTRONIC TECHNOL	450	3147	ELECTRONIC TECH	-1.00	201.47-
17				*LOCK 0920								9,640.80	
18	200305	506.075	0924	51450	4500146932	592557906	662	REPAIR DOORS	450	3136	O SCO CONSTRUCT	1.00	1,129.24
19	200305	506.075	0924	51450	4500152534	141747729	662	CARD READERS	450	3140	ELECTRONIC TECH	1.00	8,713.03
20	200305	506.075	0924	52450	4500152534	141747729	662	ELECTRONIC TECHNOL	450	3147	ELECTRONIC TECH	-1.00	201.47-
21				*LOCK 0924								9,640.80	
22	200305	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3119	WACKENHUT CORPO	1.00	11,160.94
23	200305	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3127	WACKENHUT CORPO	1.00	11,194.18
24	200305	506.075	0926	51450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3147	WACKENHUT CORPO	1.00	11,194.18
25	200305	506.075	0926	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3132	WACKENHUT CORPO	1.00	80.36
26	200305	506.075	0926	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3121	WACKENHUT CORPO	1.00	80.05
27	200305	506.075	0926	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3121	WACKENHUT CORPO	1.00	4.74
28				*LOCK 0926								33,714.45	
29		**GL ACCT	506.075									62,082.68	
30		***DATE	200305									62,082.68	
31	200306	506.075	0901	51450	4500144624	141747729	662	ELECTRONIC TECHNOL	450	3162	ELECTRONIC TECH	1.00	8,003.52
32	200306	506.075	0901	51450	4500144624	141747729	662	ELECTRONIC TECHNOL	450	3167	ELECTRONIC TECH	1.00	9,969.22
33	200306	506.075	0901	52450	4500004613	590857245	694	WACKENHUT CORPORAT	450	3150	WACKENHUT CORPO	1.00	5.51
34	200306	506.075	0901	52450	4500144624	141747729	662	ELECTRONIC TECHNOL	450	3174	ELECTRONIC TECH	1.00	25.03

61

[Redacted] 1/13
 [Redacted]
 at this police patrol
 heightened security -
 normal

partial
 ETC
 Installation of
 additional card
 reader to central
 area
 needed

13
 1
 5235

FLORIDA POWER & LIGHT COMPANY
 FINIS FINANCIAL REPORT
 CASH VOUCHER SOURCE

(A) DATE	(B) GL ACCT	(C) LOCN	(D) SRC	(E) PO NUMBER	(F) VENDOR	(G) EMC DESCRIPTION	(H) REEL	(I) CVNO	(J) PAYEE NAME	(K) QUANTITY	(L) AMOUNT
				*LOCN 0901							18,003.28
2	200306	506.075	0912	52450	596000534	694 SECURITY	450	3168	[REDACTED]	.00	400.00
				*LOCN 0912							400.00
4	200306	506.075	0920	52450	650453033	662 Control Rm Locks	450	3153	RAM LOCK AND KE	.00	1,451.55
				*LOCN 0920							1,451.55
6	200306	506.075	0924	52450	650453033	693 Control & Relay Ro	450	3150	RAM LOCK AND KE	.00	1,077.78
				*LOCN 0924							1,077.78
8	200306	506.075	0926	51450	4500004613					1.00	11,515.20
9	200306	506.075	0926	51450	4500004613					1.00	11,515.20
10	200306	506.075	0926	51450	4500146619					1.00	6,157.72
11	200306	506.075	0926	51450	4500146619					1.00	6,155.60
12	200306	506.075	0926	52450	4500004613					1.00	63.38
13	200306	506.075	0926	52450	4500004613					1.00	80.36
14	200306	506.075	0926	52450	4500004613					1.00	80.36
15	200306	506.075	0926	52450	4500146619					1.00	7.62
				*LOCN 0926							35,272.42
17		**GL ACCT	506.075								56,205.03
18		***DATE	200306								56,205.03
19	200307	506.075	0926	51450	4500004613					1.00	5,609.59
20	200307	506.075	0926	51450	4500004613					1.00	5,609.59
21	200307	506.075	0926	51450	4500004613					1.00	5,609.59
22	200307	506.075	0926	52450	4500004613					1.00	27.68
23	200307	506.075	0926	52450	4500004613					1.00	27.68
24	200307	506.075	0926	52450	4500004613					1.00	27.68
				*LOCN 0926							16,911.81
26	200307	506.075	0932	52450	267796235	694 SECURITY LATE BILL	450	3195	BRUCE PINNAN	.00	120.00
				*LOCN 0932							120.00
27		**GL ACCT	506.075								17,031.81
28		***DATE	200307								17,031.81
29	200308	506.075	0901	51450	4500134593					1.00	957.00
30	200308	506.075	0901	52450	650776110	662 LMR 901-002802	450	3225	ALL COUNTY LOCK	.00	2,312.92

partial billing
total of 11,515.20
not possible to
service this is
rechecked with C
final billing

5,609.59
of hr security
services

14
 1
 5-05

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
DATE	CL ACCT	LOCN	SRC	PO NUMBER	VENDOR	MAC	DESCRIPTION	REEL	CVNO	PAYEE NAME	QUANTITY	AMOUNT		
												3,269.92		
												9,176.45		
2	200308	506.075	0904	51450	4500149328	141747729	662 INSTALL CARD READE	450	3224	ELECTRONIC TECH	1.00	43.72		
3	200308	506.075	0904	52450	4500149328	141747729	662 ELECTRONIC TECHNOL	450	3226	ELECTRONIC TECHE	1.00	9,220.17		
												8,085.85		
												8,085.95		
7	200308	506.075	0918	50000	000000000	00000000	694 ALL CO LOCK AWS933	212	9998		.00	3,399.35		
8	200308	506.075	0918	51450	4500166335	141747729	694 ETC SECURITY	450	3227	ELECTRONIC TECH	1.00	7,623.59		
9	200308	506.075	0918	51450	4500166335	141747729	694 ETC SECURITY	450	3227	ELECTRONIC TECH	1.00	9,465.77		
10	200308	506.075	0918	51450	4500166335	141747729	694 ETC SECURITY	450	3227	ELECTRONIC TECH	-1.00	7,623.55		
11	200308	506.075	0918	51450	4500166335	141747729	694 ETC SECURITY	450	3227	ELECTRONIC TECH	1.00	7,623.59		
12	200308	506.075	0918	52450	4500166335	141747729	694 ELECTRONIC TECHNOL	450	3231	ELECTRONIC TECHE	-1.00	525.84		
												19,952.87		
14	200308	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3225	WACKENHUT CORPO	1.00	5,609.59		
15	200308	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3218	WACKENHUT CORPO	1.00	5,609.59		
16	200308	506.075	0926	51450	4500004613	590657245	694 WACKENHUT CORPORAT	450	3218	WACKENHUT CORPO	1.00	5,609.59		
17	200308	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3218	WACKENHUT CORPO	1.00	5,928.61		
18	200308	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3218	WACKENHUT CORPO	1.00	5,609.59		
19	200308	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3220	WACKENHUT CORPO	1.00	27.68		
20	200308	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3220	WACKENHUT CORPO	2.00	30.70		
21	200308	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3220	WACKENHUT CORPO	1.00	27.68		
22	200308	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3220	WACKENHUT CORPO	1.00	27.68		
23	200308	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3227	WACKENHUT CORPO	1.00	27.68		
												28,508.39		
												69,037.30		
												69,037.30		
27	200309	506.075	0901	52450		591842902	662 LMR 901-002809	450	3245	FLORIDA DOOR CO	.00	480.00		
28	200309	506.075	0901	52450		591842902	662 LMR 901-002809	450	3245	FLORIDA DOOR CO	.00	775.75		
												1,255.75		
29	200309	506.075	0907	52450		502255727	662 locksmith service	450	3255	AJG LOCKSMITH	.00	202.23		
												202.23		
30	200309	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3260	WACKENHUT CORPO	1.00	5,609.59		
31	200309	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3251	WACKENHUT CORPO	1.00	5,609.59		
32	200309	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3251	WACKENHUT CORPO	1.00	5,609.59		

3,269.92
 9,176.45
 43.72
 9,220.17
 8,085.85
 8,085.95
 3,399.35
 7,623.59
 9,465.77
 7,623.55
 7,623.59
 525.84
 19,952.87
 5,609.59
 5,609.59
 5,609.59
 5,928.61
 5,609.59
 27.68
 30.70
 27.68
 27.68
 27.68
 28,508.39
 69,037.30
 69,037.30
 480.00
 775.75
 1,255.75
 202.23
 202.23
 5,609.59
 5,609.59
 5,609.59

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 5223

FLORIDA POWER & LIGHT COMPANY
 FINS FINANCIAL REPORT
 CASH VOUCHER SOURCE

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
DATE	GL ACCT	LOCN	SRK	PO NUMBER	VENDOR	ENC DESCRIPTION	REEL	QTY	PAYEE NAME	QUANTITY	AMOUNT	
1	200309	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3251	WACKENHUT CORPO	1.00	5,609.59
2	200309	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3254	WACKENHUT CORPO	1.00	27.68
3	200309	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3254	WACKENHUT CORPO	1.00	27.68
4	200309	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3254	WACKENHUT CORPO	1.00	27.68
5	200309	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3265	WACKENHUT CORPO	1.00	27.68
6			*LOCN 0926									22,549.08
7		**GL ACCT 506.075										24,007.06
8		***DATE 200309										24,007.06
9	200310	506.075	0913	51450	4500163436	141747729	662 INSTALL CARD READE	450	3273	ELECTRONIC TECH	1.00	4,778.30
10			*LOCN 0913									4,778.30
11	200310	506.075	0917	51450	4500157683	141747729	662 ETC	450	3275	ELECTRONIC TECH	1.00	8,541.65
12	200310	506.075	0917	51450	4500157683	141747729	662 ETC	450	3275	ELECTRONIC TECH	1.00	9,972.41
13	200310	506.075	0917	52450	4500157683	141747729	662 ELECTRONIC TECHNOL	450	3282	ELECTRONIC TECH	1.00	15.17
14			*LOCN 0917									18,529.43
15	200310	506.075	0926	50000	000000000	0000000	694 CORRECT WORK ORDER	129	9998		.00	11,596.58
16	200310	506.075	0926	50000	000000000	0000000	694 CORRECT WORK ORDER	129	9998		.00	5,637.27
17	200310	506.075	0926	51450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3287	WACKENHUT CORPO	1.00	5,609.59
18	200310	506.075	0926	51450	4500080687	650213986	662 ASSET SECURITY SYS	450	3286	ASSET SECURITY	1.00	807.00
19	200310	506.075	0926	51450	4500080687	650213986	662 ASSET SECURITY SYS	450	3286	ASSET SECURITY	1.00	1,035.75
20	200310	506.075	0926	51450	4500080687	650213986	662 ASSET SECURITY SYS	450	3294	ASSET SECURITY	-1.00	1,035.75-
21	200310	506.075	0926	51450	4500080687	650213986	662 ASSET SECURITY SYS	450	3294	ASSET SECURITY	1.00	1,090.61
22	200310	506.075	0926	51450	4500080687	650213986	662 ASSET SECURITY SYS	450	3294	ASSET SECURITY	1.00	204.22
23	200310	506.075	0926	51450	4500080687	650213986	662 ASSET SECURITY SYS	450	3294	ASSET SECURITY	-1.00	1,090.61-
24	200310	506.075	0926	51450	4500080687	650213986	662 ASSET SECURITY SYS	450	3294	ASSET SECURITY	1.00	898.86
25	200310	506.075	0926	51450	4500080687	650213986	662 ASSET SECURITY SYS	450	3294	ASSET SECURITY	1.00	27.68
26	200310	506.075	0926	52450	4500004613	590857245	694 WACKENHUT CORPORAT	450	3294	WACKENHUT CORPO	1.00	6.15-
27	200310	506.075	0926	52450	4500080687	650213986	662 ASSET SECURITY SYS	450	3294	ASSET SECURITY	-1.00	16.14-
28	200310	506.075	0926	52450	4500080687	650213986	662 ASSET SECURITY SYS	450	3294	ASSET SECURITY	-1.00	27.04-
29			*LOCN 0926									24,731.87
30		**GL ACCT 506.075										48,029.60
31		***DATE 200310										48,029.60
32	200311	506.075	0907	51450	4500178051	141747729	662 ELECTRONIC TECHNOL	450	3316	ELECTRONIC TECH	1.00	5,153.77
33	200311	506.075	0907	51450	4500178051	141747729	662 ELECTRONIC TECHNOL	450	3316	ELECTRONIC TECH	1.00	5,098.22
34	200311	506.075	0907	52450	4500178051	141747729	662 ELECTRONIC TECHNOL	450	3321	ELECTRONIC TECH	-1.00	.01-
35			*LOCN 0907									10,252.08

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 1-2-5

(A) DATE	(B) GL ACCT	(C) LOCN	(D) SRC	(E) PO NUMBER	(F) VENDOR	(G) EAC	(H) DESCRIPTION	(I) QTY	(J) UNIT	(K) PAXED NAME	(L) QUANTITY	(M) AMOUNT	(N)
1	200311	506.075	0913	52450	593684550	662	METAL DOORS	450		3311 ACCURATE CORNER	.00	3,026.10	3,026.10
2				*LOCN 0913								3,026.10	
3	200311	506.075	0926	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3302	WACKENEUT CORPO	1.00	5,609.59	
4	200311	506.075	0926	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3302	WACKENEUT CORPO	1.00	5,609.59	
5	200311	506.075	0926	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3317	WACKENEUT CORPO	1.00	27.68	
6	200311	506.075	0926	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3317	WACKENEUT CORPO	1.00	27.68	
7				*LOCN 0926								11,274.54	
8				**GL ACCT 506.075								24,552.72	
9				***DATE 200311								24,552.72	
10	200312	506.075	0901	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3344	WACKENEUT CORPO	1.00	2,163.91	
11	200312	506.075	0901	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3350	WACKENEUT CORPO	1.00	1,923.47	
12	200312	506.075	0901	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3346	WACKENEUT CORPO	1.00	10.16	
13	200312	506.075	0901	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3353	WACKENEUT CORPO	1.00	9.03	
14				*LOCN 0901								4,106.57	
15													
16	200312	506.075	0913	51450	4506163636	141747729	662 INSTALL CARD READE	450	3351	ELECTRONIC TECH	1.00	4,793.73	
17				*LOCN 0913								4,793.73	
18	200312	506.075	0926	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3343	WACKENEUT CORPO	1.00	5,642.83	
19	200312	506.075	0926	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3343	WACKENEUT CORPO	1.00	5,609.59	
20	200312	506.075	0926	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3343	WACKENEUT CORPO	1.00	5,609.59	
21	200312	506.075	0926	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3344	WACKENEUT CORPO	1.00	5,609.59	
22	200312	506.075	0926	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3344	WACKENEUT CORPO	1.00	5,928.61	
23	200312	506.075	0926	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3344	WACKENEUT CORPO	1.00	5,609.59	
24	200312	506.075	0926	51450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3344	WACKENEUT CORPO	1.00	5,609.59	
25	200312	506.075	0926	52450	4500004613	650453033	662 LMR 926-002184	450	3350	RAM LOCK AND KE	.00	226.84	
26	200312	506.075	0926	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3344	WACKENEUT CORPO	1.00	27.68	
27	200312	506.075	0926	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3344	WACKENEUT CORPO	1.00	27.68	
28	200312	506.075	0926	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3346	WACKENEUT CORPO	1.00	27.68	
29	200312	506.075	0926	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3346	WACKENEUT CORPO	1.00	27.68	
30	200312	506.075	0926	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3346	WACKENEUT CORPO	1.00	30.70	
31	200312	506.075	0926	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3344	WACKENEUT CORPO	1.00	27.68	
32	200312	506.075	0926	52450	4500004613	590857245	694 WACKENEUT CORPORAT	450	3344	WACKENEUT CORPO	1.00	28.00	
33				*LOCN 0926								40,043.33	
34				**GL ACCT 506.075								48,943.63	
35				***DATE 200312								48,943.63	

DATE 3/11
 HARDWARE
 (300) 50000
 (300) 10000



52-2
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Electronic Technologies Corporation
 43 Mth Street
 P.O. Box 1049
 Dover Plains, NY 12522
 Tel: 845-877-3400
 Fax: 845-877-3205
 www.etc-us.com

PBC

INVOICE

2

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
03-24-2003	6617	4746B
PRO NUMBER	WORK ORDER NO.	SHIP DATE
4600001921		

TO:
 9 FLORIDA POWER & LIGHT
 10 ATTN: JEFF SMITH
 11 [Redacted]
 12 [Redacted]
 13 [Redacted]

JOB SITE: FLORIDA POWER & LIGHT
 [Redacted]

HE013-03-045

CONFIDENTIAL

SALESPERSON	TERMS	DUPLICATE	FOB
	DUE UPON RECEIPT	None	
ITEM	DESCRIPTION	QUANTITY	AMOUNT
14	PARTIAL BILLING - INSTALL MICRO S & (5)		
15	CARD READERS		
16	ORIG CONTRACT AMT: \$10,616.12		
17	CURRENT BILLING: 65,988.11		
18	BALANCE REMAINING: \$4,628.01		
19	MATERIALS		5,930.61
20	LABOR		57.50
21	SUB TOTAL		5,988.11
22	FL Florida State Sales Tax 6.0000%		355.04
23	GRAND TOTAL		6,343.95
24			
25			
26			
27			
28			
29			
30	ENTERED BY: <u>EEVERLY EDERHARDT</u> DATE: <u>4/17/03</u>		
31	PHONE: <u>845-3107</u> COMPANY CODE <u>1001</u>		
32	AUTHORIZED BY: <u>[Signature]</u> REQUIRED IF UNDER \$2500		
33	SAP DOC #(S): <u>1000032912</u>		
34	<u>P.O. 4500149328</u>		
35	ACCT #: <u>6978 92 000.000 904 662</u>		



tax should be
 257.23
 so
 total
 \$ 6,347.90
 paid

RECEIVED
 APR 18 2003
 ACCOUNTS PAYABLE

FPSC CAPACITY AUDIT
 REQUEST NO. 10

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 1-1

FPSC CAPACITY AUDIT
REQUEST NO. 10

CONFIDENTIAL

7 AND 8

Display Service Entry Sheet: Overview

Purch. order: 4506004613 Order type: NW Order date: 08/16/2000
Vendor: 0114 VACKERHUT CORPORATION

Item	Text	Inv#	Unit Price	Quantity	Net Value	Net Value	Net Value
000	000231007	Inv# 2772793	DJA # 7643		172.72 USD		04/09/2003
000	000231101	Inv# 2782476	DJA # 7001		1,023.47 USD		04/10/2003
000	000231102	Inv# 2782494	Net'o PD-e GO 37		316.04 USD		04/10/2003
000	000231103	Inv# 2782476	S-31 Net'tar 0		139.69 USD		04/10/2003
000	000231104	Inv# 2782479			1,009.62 USD		04/10/2003
000	000231105	Inv# 2782485	DJAV7694 Xtra e		2,955.01 USD		04/10/2003
000	000231108	Inv# 2782488	DJAV7595 Xtra e		2,212.62 USD		04/10/2003
000	000231107	Inv# 2776640			16,472.06 USD		04/10/2003
000	000231106	Inv# 2780121			22,013.00 USD		04/10/2003
000	000231109	Inv# 2780122			16,472.06 USD		04/10/2003
000	000231130	Inv# 2788123			11,194.18 USD		04/10/2003
000	000231111	Inv# 2776641			11,194.18 USD		04/10/2003
000	000231132	Inv# 2776642			721.31 USD		04/10/2003

3/16/03 3/30/03

16 ³ 10,536.96^A per invoice

17 6325.1^A tax ok 1^B 5000 -6% tax + 5% surtax

18 332.22^A tax ok 5,536.96^B -6% only

19 ^(A) 11,174.18^A 520

52-2
1-2

FPSC CAPACITY AUDIT
REQUEST NO. 10

CONFIDENTIAL

(A)

1 Accurate Commercial Doors, LLC
2 725 Clearlake Road
3 Cocoa, FL 32922

INVOICE

Date	Invoice #
10/23/2003	4118

4 Bill To (A) RECEIVED
5 Florida Power & Light
6 Attn: Administration
7
8

9 Ship To / Job Name
10 Florida Power & Light
11 Attn: Fritz

P.O. No.	Terms	Due Date
Control #082903FR	Net 10	11/2/2003

Item (D)	(E) Description	Qty (F)	Rate (G)	Amount (H)
13	Metal Door 7/0 3/0 x 7/0 x 1-3/4" Flush Galv. w/ locations to match existing frame.	1	355.00	355.00
14	Metal Door 7/0 2/6 x 7/0 x 1-3/4" Flush Galv. Active Leaf w/ locations to match existing frame.	1	329.00	329.00
16	Hinges Stainless BB5002 4.5 x 4.5 NRP US320	6	21.00	126.00
17	Best Lock 03K7AB4C-53 626.	5	225.00	1,125.00
18	Freight Freight Charges for Doors	1	225.00	225.00
19	Installation - Di... Installation of Above.	1	750.00	750.00

20 ENTERED BY: Elene Kennedy 11-7-03 DATE: 11/23/03
21 PHONE: 321-637-2227 COMPANY CODE 1001
22 AUTHORIZED BY: [Signature] REQUIRED IF UNDER \$2500

23 SAP DOCUMENT #(S): 1900114453

24 ACCT NUMBER: 6918-92-000.000-913-662

25 Thank You For Your Business!!

Subtotal (K)	\$2,910.00
Sales Tax (6.0%)	\$116.10
TOTAL	\$3,026.10
Payments/Credits	\$0.00
Balance Due	\$3,026.10

26 Please Specify Our Invoice Number(s) On Your Payment

(I) Our Phone #	(J) Our Fax #
(321) 690-1783	(321) 638-0576

for company - for rental room

52-2

52-2
1-3

CONFIDENTIAL

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Fpsc CAPACITY AUDIT REQUEST NO. 10



FLORIDA POWER & LIGHT COMPANY (FPL) AGREEMENT FOR WORK OR SERVICE

1 Effective Date: 8/29/03 FPL Control Number: 082903 FR
2 FPL Supplier Number or Supplier's Tax Identification Number: 59-9684550
3 Supplier Name: ACCURATE COMMERCIAL
4 Supplier Address: 225-A CLEARLAKE ROAD A COCOA FL 32922
5 Supplier Delivery Date (date all material delivered or all services completed): 9/12/03
6 (Maximum term allowed for repetitive work cannot exceed three years)
7 Location of Work/Service: Delivery Location: Acc/FCC
8 Work/Service subject to FPL approval by FRITZ REME vs PRANT LENDER (Name) (Position) or his/her designee.

9 Description of Work/Service:

10 Work scope is attached. Any items in Supplier work scope which conflict with FPL's attached terms and conditions shall not apply unless specifically authorized in writing by FPL.
11 Work is to be performed at FPL fossil plant or construction sites and Supplier is subject to FPL's Safe and Secure Workplace Policy for Suppliers and Visitor Access to FPL Fossil Power Plants (attached), as may be amended. Supplier agrees to conform to such policy.

12 Sales and Use Taxes: Procurement is exempt from sales and use tax under F.S. 212.08(5)(c).
13 FPL does hereby state the purchase of these items are necessary in the production of electrical or steam energy resulting from the burning of boiler fuels other than residual oil. Do not bill tax.
14 No tax applies. Applicable tax included in price.

15 As compensation for work/services performed (including all applicable taxes), FPL agrees to pay Supplier:
16 a lump sum amount of \$ 3,024,60 vs per
17 a fixed repetitive payment of \$ per or
18 on a time and material basis with an amount not to exceed \$
19 (Maximum total compensation cannot exceed \$10,000 for specific work/service, \$12,000 per year for repetitive work/service.)

20 Send invoice to Florida Power & Light Company as follows:
21 Payment to be made by credit card: (type of card, credit card number and expiration date):

22 Supplier agrees to perform the work/service noted above in accordance with this Agreement. Supplier's acknowledgement of this Agreement (including the attached Agreement for Work or Service Terms and Conditions) by signing below or by commencement of or delivery of any work/service described above, shall constitute acceptance by Supplier of this Agreement and all of its terms and conditions. No terms and conditions stated by Supplier in its acknowledgement or otherwise in accepting this Agreement shall be binding upon FPL, unless specifically authorized in writing by FPL, and FPL objects to any such additional terms and conditions. This Agreement for Work or Service must be signed and the duplicate promptly returned to FPL.

23 Supplier: ACCURATE COMMERCIAL A FPL Originator: FRITZ REME B
24 Signature: [Signature] A FPL Authorization Signature: [Signature] B
25 Printed Name: JACIE A. HULSEMAN A
26 Title: PRESIDENT A

Form 849 (Stocked) 8/9/00

27 PART 1 (Print) - Original PART 2 (Carbon) - Acknowledgement PART 3 (FPL) - Duplicate

Table with columns: Vendor, Date, Invoice No., FPL No., FPL Date, Amount, BLD. Values: 6978, 92, 000, 000, 213, 662

52-2 1-3

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CONFIDENTIAL

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FPSC CAPACITY AUDIT
REQUEST NO. 10

AUG-18-2003 MON 09:03 AM ACCURATE COMMERCIAL DOORS LLC

813216380576

P. 001/001

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ACCURATE COMMERCIAL DOORS, LLC

(formerly known as Accurate Metal Doors, LLC)

725-A Clearlake Road

Cocoa, Florida 32922

Jack C. Hoolsema, A.H.C.

Phone (321) 690-1783

Fax (321) 638-0576

August 18, 2003

Attn: Fritz Reme

Please note Following:

- 1-Ea. Metal Dr. 3/0 x 7/0 x 1-3/4 Flush Galvanized, \$ 355.00
(Machined to match existing frame, Same grade of door that is there. Heavy Duty.)
- 1-Ea. Metal Dr. 2/6 x 7/0 x 1-3/4 Flush Galvanized, \$ 329.00
(Same as above) ACTIVE LEAF ONLY (INACTIVE LEAF \$ 398.00)
- 6-Ea. Hinges BB 5002 4.5" x 4.5" NRP 32D 630 S.S. Ea. \$ 21.00 \$ 126.00
- 5-Ea. Locks 83K7AB4C 626 Ea. \$ 225.00 \$ 1,125.00
- Freight for doors \$ 225.00
(Material only) PLUS TAX
- If you would like for us to do the removal and installation of the above \$ 750.00

Any question please call.
(lead time 3 to 4 weeks)

Thanks,

Jack C. Hoolsema A.H.C.

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1-3

PO ORDER: DATE GL ACCT LOCN SRC PO NUMBER VENDOR

FROM - TO SELECTION CRITERIA:

GL ACCT: 549.075 - 549.075
 CHG LOCN: -
 EAC: -
 DELIV LOCN: -
 VOUCHER: -
 PO NUMBER: -

LEDGER DATE: 200301 - 200312
 SOURCE: -
 AMOUNT: -
 RUEL/BATCH: -
 INTERFACE ID: -
 PAUSE: -

COMMENTS: ACCT 549.075 2003

DATE	GL ACCT	LOCN	SRC	PO NUMBER	VENDOR	EAC DESCRIPTION	REEL	CVRO	PAUSE NAME	QUANTITY	AMOUNT
1	200304	549.075	0905	52450	125548970	694 SECURITY	450	3092	DOMINIC PISCITE	.00	300.00
2	200304	549.075	0905	52450	162547035	694 SECURITY	450	3099	SEMMAN C WALTZKY	.00	287.50
3	200304	549.075	0905	52450	229117438	694 SECURITY	450	3099	JAMES HEATE	.00	500.00
4	200304	549.075	0905	52450	262258676	694 SECURITY	450	3090	JULIE SIMS	.00	300.00
5	200304	549.075	0905	52450	263316356	694 SECURITY	450	3104	BOBBY HARRIS	.00	300.00
6	200304	549.075	0905	52450	264892969	694 SECURITY	450	3092	MICHAEL R KNOWL	.00	300.00
7	200304	549.075	0905	52450	265610280	694 SECURITY	450	3104	JOHN W MERCHANT	.00	300.00
8	200304	549.075	0905	52450	265902526	694 SECURITY	450	3104	BOB MIDDLETON J	.00	300.00
9	200304	549.075	0905	52450	265944051	694 SECURITY	450	3099	NICHOLAS JENNET	.00	275.00
10	200304	549.075	0905	52450	266685221	694 SECURITY	450	3104	B E KELLEY JR	.00	300.00
11	200304	549.075	0905	52450	266685221	694 SECURITY	450	3090	B E KELLEY JR	.00	300.00
12	200304	549.075	0905	52450	266696035	694 SECURITY	450	3090	ROBERT M YOUNIS	.00	300.00
13	200304	549.075	0905	52450	266845665	694 SECURITY	450	3099	PHIL ALTICE	.00	600.00
14	200304	549.075	0905	52450	266870302	694 SECURITY	450	3099	TOMMY OWENS	.00	925.00
15	200304	549.075	0905	52450	266870302	694 SECURITY	450	3104	TOMMY OWENS	.00	300.00
16	200304	549.075	0905	52450	266870302	694 SECURITY	450	3090	TOMMY OWENS	.00	300.00
17	200304	549.075	0905	52450	266870302	694 SECURITY	450	3090	TOMMY OWENS	.00	300.00
18	200304	549.075	0905	52450	267136686	694 SECURITY	450	3090	THERESA ODOM	.00	300.00
19	200304	549.075	0905	52450	267136686	694 SECURITY	450	3090	THERESA ODOM	.00	300.00
20	200304	549.075	0905	52450	267545014	694 SECURITY	450	3104	WILLIE WASHINGTON	.00	300.00
21	200304	549.075	0905	52450	267996757	694 SECURITY	450	3104	QUENTIN RECTORON	.00	600.00
22	200304	549.075	0905	52450	434333404	694 SECURITY	450	3099	MICHAEL S SOLES	.00	300.00
23	200304	549.075	0905	52450	434333404	694 SECURITY	450	3099	MICHAEL S SOLES	.00	300.00
24	200304	549.075	0905	52450	434333404	694 SECURITY	450	3090	MICHAEL S SOLES	.00	225.00
25	200304	549.075	0905	52450	434333404	694 SECURITY	450	3090	MICHAEL S SOLES	.00	300.00
26	200304	549.075	0905	52450	471921361	694 SECURITY	450	3104	GREG LAVOY	.00	300.00
27	200304	549.075	0905	52450	471921361	694 SECURITY	450	3090	GREG LAVOY	.00	300.00
28	200304	549.075	0905	52450	590608516	694 SECURITY	450	3099	BEN ELSON	.00	662.50
29	200304	549.075	0905	52450	591342824	694 SECURITY	450	3090	KEN TAYLOR	.00	300.00
30	200304	549.075	0905	52450	591569778	694 SECURITY	450	3104	R L EAMES	.00	300.00
31	200304	549.075	0905	52450	591587009	694 SECURITY	450	3090	DAVID SANDERS	.00	300.00
32	200304	549.075	0905	52450	592261254	694 SECURITY	450	3099	CHRISTOPHER R M	.00	300.00
33	200304	549.075	0905	52450	592602215	694 SECURITY	450	3099	ANGELO COBB	.00	262.50
34	200304	549.075	0905	52450	593097195	694 SECURITY	450	3099	JAMES EDGAR	.00	300.00

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 52-3

FLORIDA POWER & LIGHT COMPANY
 FINS FINANCIAL REPORT
 CASH VOUCHER SOURCE

DATE	GL ACCT	LOGN SRC	PC NUMBER	VENDOR	DESC DESCRIPTION	YR	QTY	RATE	NAME	QUANTITY	AMOUNT
100304	549.075	0905	52450	593289069	694 SECURITY	450	3092		MARTY WILLIAMS	.00	600.00
100304	549.075	0905	52450	593269213	694 SECURITY	450	3090		TIM CAMPBELL	.00	300.00
200304	549.075	0905	52450	594263493	694 SECURITY	450	3104		TROY C SEARLING	.00	300.00
200304	549.075	0905	52450	595128923	694 SECURITY	450	3104		JOHN RAY	.00	300.00
200304	549.075	0905	52450	595128953	694 SECURITY	450	3090		JOHN RAY	.00	300.00
200304	549.075	0905	52450	595169088	694 SECURITY	450	3104		JOHNNY GREENWOOD	.00	300.00
200304	549.075	0905	52450	595169088	694 SECURITY	450	3090		JOHNNY GREENWOOD	.00	300.00
200304	549.075	0905	52450	595666245	694 SECURITY	450	3090		BOWEN DELONGE I	.00	300.00
*LOCK 0905											14,637.50
200304	549.075	0908	52450	596000534	694 SECURITY	450	3107		BROWARD COUNTY	.00	1,400.00
200304	549.075	0908	52450	596000534	694 SECURITY	450	3091		BROWARD COUNTY	.00	3,200.00
200304	549.075	0908	52450	596000534	694 SECURITY	450	3108		BROWARD COUNTY	.00	8,393.75
*LOCK 0908											12,993.75
200304	549.075	0911	52450	596000705	694 SECURITY	450	3094		OFFICE OF THE S	.00	5,544.01
200304	549.075	0911	52450	596000705	694 SECURITY	450	3111		OFFICE OF THE S	.00	17,628.00
*LOCK 0911											18,172.01
200304	549.075	0916	52450	596000885	694 SECURITY	450	3105		VOLUSIA COUNTY	.00	1,800.00
200304	549.075	0916	52450	596000885	694 SECURITY	450	3113		VOLUSIA COUNTY	.00	6,900.00
*LOCK 0916											2,700.00
100304	549.075	0933	52450	009464734	694 SECURITY	450	3105		CEDRIC HENYERY	.00	40.00
100304	549.075	0933	52450	009464734	694 SECURITY	450	3091		CEDRIC HENYERY	.00	80.00
100304	549.075	0933	52450	045505362	694 SECURITY	450	3105		JEFFREY SMITH	.00	80.00
100304	549.075	0933	52450	045505362	694 SECURITY	450	3099		JEFFREY SMITH	.00	80.00
200304	549.075	0935	52450	072589269	694 SECURITY	450	3105		DANIEL DAGOSTIN	.00	80.00
200304	549.075	0935	52450	072589269	694 SECURITY	450	3091		DANIEL DAGOSTIN	.00	40.00
200304	549.075	0935	52450	072589269	694 SECURITY	450	3098		DANIEL DAGOSTIN	.00	80.00
200304	549.075	0933	52450	100560269	694 SECURITY	450	3091		TOMY SCHNEIDER	.00	160.00
200304	549.075	0933	52450	100560269	694 SECURITY	450	3098		TOMY SCHNEIDER	.00	160.00
200304	549.075	0933	52450	121607300	694 SECURITY	450	3105		DANIEL A CURNIN	.00	120.00
200304	549.075	0933	52450	121607300	694 SECURITY	450	3091		DANIEL A CURNIN	.00	320.00
200304	549.075	0933	52450	218043927	694 SECURITY	450	3091		JASON MARRIEL	.00	67.20
200304	549.075	0933	52450	253431933	694 SECURITY	450	3091		RON CRONER	.00	80.00
200304	549.075	0933	52450	261454702	694 SECURITY	450	3105		FRANK L LUNSTOR	.00	320.00
200304	549.075	0933	52450	261454702	694 SECURITY	450	3091		FRANK L LUNSTOR	.00	120.00
200304	549.075	0932	52450	261454702	694 SECURITY	450	3098		FRANK L LUNSTOR	.00	80.00
200304	549.075	0932	52450	261841375	694 SECURITY	450	3105		CORDELL WILEY	.00	80.00
200304	549.075	0933	52450	262819722	694 SECURITY	450	3091		JARICE E STRIPL	.00	80.00
100304	549.075	0933	52450	262819722	694 SECURITY	450	3098		JARICE E STRIPL	.00	150.00
100304	549.075	0933	52450	263390576	694 SECURITY	450	3105		GLENN RUSE	.00	80.00
100304	549.075	0933	52450	263310450	694 SECURITY	450	3105		ROBERT M SKITE	.00	40.00
100304	549.075	0933	52450	263310450	694 SECURITY	450	3091		ROBERT M SKITE	.00	160.00

*all duty police patrol
 Lee County Sheriff's
 Tamara's Bureau
 during his tenure
 taken from his Bureau
 Security*

*3/21-3/26
 52-3/1-1 3/27-4/9*

5,544.01
 17,628.00

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 1
 5-25

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
DATE	GL ACCT	LOCN	SRC	PO NUMBER	VENDOR	MAC	DESCRIPTION	QUAN	CVNO	PAYEE NAME	QUANTITY	AMOUNT
1	200304	549.075	0933	52450	263810450	694	SECURITY	450	3098	ROBERT M SMITH	.00	80.00
2	200304	549.075	0933	52450	263816644	694	SECURITY	450	3105	CHARLES W PATTE	.00	40.00
3	200304	549.075	0933	52450	263816644	694	SECURITY	450	3091	CHARLES W PATTE	.00	160.00
4	200304	549.075	0933	52450	263816644	694	SECURITY	450	3098	CHARLES W PATTE	.00	160.00
5	200304	549.075	0933	52450	264110765	694	SECURITY	450	3091	LEM JOHNSON	.00	40.00
6	200304	549.075	0933	52450	264110765	694	SECURITY	450	3098	LEM JOHNSON	.00	80.00
7	200304	549.075	0933	52450	264173597	694	SECURITY	450	3105	STEPHEN WINEGAR	.00	160.00
8	200304	549.075	0933	52450	265358527	694	SECURITY	450	3105	WILLIAM J BROWN	.00	40.00
9	200304	549.075	0933	52450	266069853	694	SECURITY	450	3105	JAMES FOGLEMAN	.00	80.00
10	200304	549.075	0933	52450	266069853	694	SECURITY	450	3091	JAMES FOGLEMAN	.00	240.00
11	200304	549.075	0933	52450	266069853	694	SECURITY	450	3098	JAMES FOGLEMAN	.00	200.00
12	200304	549.075	0933	52450	266151660	694	SECURITY	450	3105	ERNEST C HESTER	.00	200.00
13	200304	549.075	0933	52450	266151668	694	SECURITY	450	3091	ERNEST C HESTER	.00	240.00
14	200304	549.075	0933	52450	266151668	694	SECURITY	450	3098	ERNEST C HESTER	.00	200.00
15	200304	549.075	0933	52450	267177780	694	SECURITY	450	3105	THOMAS E BRITON	.00	80.00
16	200304	549.075	0933	52450	267177780	694	SECURITY	450	3091	THOMAS E BRITON	.00	320.00
17	200304	549.075	0933	52450	267758756	694	SECURITY	450	3091	ROY D BANKS SR	.00	30.00
18	200304	549.075	0933	52450	267758756	694	SECURITY	450	3098	ROY D BANKS SR	.00	40.00
19	200304	549.075	0933	52450	452479900	694	SECURITY	450	3105	ADAM WALTERSDOR	.00	120.00
20	200304	549.075	0933	52450	452479900	694	SECURITY	450	3091	ADAM WALTERSDOR	.00	80.00
21	200304	549.075	0933	52450	452479900	694	SECURITY	450	3098	ADAM WALTERSDOR	.00	40.00
22	200304	549.075	0933	52450	475157551	694	SECURITY	450	3091	THOMAS COCKRAIL	.00	232.40
23	200304	549.075	0933	52450	589072899	694	SECURITY	450	3105	J DILLON MURPHY	.00	80.00
24	200304	549.075	0933	52450	594326439	694	SECURITY	450	3105	JAMES A FOSTER	.00	160.00
25	200304	549.075	0933	52450	594422915	694	SECURITY	450	3098	CERIS BAKER	.00	40.00
26	200304	549.075	0933	52450	595016776	694	SECURITY	450	3105	DARRYL STOKES	.00	200.00
27	200304	549.075	0933	52450	595016776	694	SECURITY	450	3098	DARRYL STOKES	.00	200.00
28			*LOCN 0933									6,185.60
29			**GL ACCT 549.075									60,608.86
30			***DATE 200304									60,608.86
31	200305	549.075	0908	52450	596000534	694	SECURITY	450	3132	BROWARD COUNTY	.00	1,766.66
32			*LOCN 0908									1,766.66
33	200305	549.075	0911	52450	596000705	694	SECURITY FINALBILL	450	3139	OFFICE OF THE C	.00	1,430.00
34			*LOCN 0911									1,430.00
35			**GL ACCT 549.075									3,196.56
36			***DATE 200305									3,196.56
37	200306	549.075	0908	52450	4500158043	662	INVOICE CARD READE	450	3169	ELECTRONIC TECH	1.00	12,497.16
38	200306	549.075	0908	52450	596000534	694	SECURITY LATE BILL	450	3171	BROWARD COUNTY	.00	200.00
39	200306	549.075	0908	52450	652776110	662	NORRIS LOCKERS	450	3176	ALL COUNTY LOCK	.00	3,949.60
40												
41												
42												
43												

(N)

Electronic Tech Corp
Installation of
electronic card
readers to control
access to controlled
area, partial billing.

Radio Shack + Inc
locks, labor + material
supplies. For control
room and relay room.

Be consid. part of
card reader installation project.

523

(A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N)
 DATE CL ACCT LOCN SRC PO NUMBER VENDOR SAC DESCRIPTION XCEL CVNO BAIKE NAME QUANTITY AMOUNT

DATE	CL ACCT	LOCN	SRC	PO NUMBER	VENDOR	SAC	DESCRIPTION	XCEL	CVNO	BAIKE NAME	QUANTITY	AMOUNT
		*LOCN 0908										16,046.76
200306	549.075	0911	51450	4500157177	141747729	662	INSTALL CARD READER 450	3162	ELECTRONIC TECH		1.00	9,825.78
		*LOCN 0911										9,825.78
200306	549.075	0916	52450	[REDACTED]	596206885	694	SECURITY LATE BILL 450	3176	WALUSIA COUNTY		.00	2,287.50
		*LOCN 0916										2,287.50
	**CL ACCT 549.075											28,160.04
	**DATE 200306											28,160.04
200307	549.075	0933	52450		267796235	694	SECURITY LATE BILL 450	3195	BRUCE PHINNEY		.00	80.00
		*LOCN 0933										80.00
	**CL ACCT 549.075											80.00
	**DATE 200307											80.00
200308	549.075	0908	51450	4500165693	141747729	662	READER INSTALLATIO 450	3223	ELECTRONIC TECH		1.00	14,593.70
		*LOCN 0908										14,593.70
200308	549.075	0911	52450		596000705	694	SECURITY LATE BILL 450	3219	OFFICE OF THE S		.00	1,958.00
		*LOCN 0911										1,958.00
200308	549.075	0916	52450	4400000825	581744731	613	Security Item 411920 450	3230	HILLSBORO COMM		1.00	187.18
		*LOCN 0916										187.18
200308	549.075	0928	50000	0000000000	00000000	694	XEL CO LOCK HAS921 212	9998			.00	3,389.35
200308	549.075	0928	51450	4500166335	141747729	694	ETC SECURITY 450	3227	ELECTRONIC TECH		1.00	7,623.58
200308	549.075	0928	51450	4500166335	141747729	694	ETC SECURITY 450	3227	ELECTRONIC TECH		1.00	9,465.77
200308	549.075	0928	51450	4500166335	141747729	694	ETC SECURITY 450	3227	ELECTRONIC TECH		-1.00	7,623.58
200308	549.075	0928	51450	4500166335	141747729	694	ETC SECURITY 450	3227	ELECTRONIC TECH		1.00	7,623.58
200308	549.075	0928	52450	4500166335	141747729	694	ELECTRONIC TECHNOL 450	3231	ELECTRONIC TECH		-1.00	525.84
200308	549.075	0928	52450	4500166335	141747729	694	ELECTRONIC TECHNOL 450	3232	ELECTRONIC TECH		-1.00	.01
		*LOCN 0928										19,952.85
	**CL ACCT 549.075											36,691.73
	**DATE 200308											36,691.73

(copy of tickets)
 Temporary security
 during hardware
 install from contractor
 security
 3
 all July police patrol
 4/6, 10-12/02

Installation of
 electronic card reader
 to control access
 to restricted areas
 final billing
 4

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 6-25
 6-25



20455
Office of the Sheriff, Lee County
14750 Six Mile Cypress Parkway
Fort Myers, Florida 33912-4408
(941)477-1328

Auth: R. McClelland
Date: APR 21 2003
Accl: 5759 92 000.00 911.694
Entered: APR 21 2003
Trans #: 1900041793

#2

0061

FLORIDA POWER & LIGHT
ATTN RICK MCCLELLAND

Invoice #: 12881-001
Date: 04/01/2003
Entered by: Cynthia Colvard
694-6343 HRS/JB

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 10

Description: Deputy Security/Patrol Services

Terms: Upon Receipt

I	DATE	DEPUTY	(E) HOURS/UNITS	(G) RATE	(H) TOTAL
1	913 03/27/2003	WILLIAMS, DALE R	8.500000 Hrs	38.500000	327.25
2	913 03/27/2003	COTTRILL, JAMES W	8.000000 Hrs	38.500000	308.00
3	913 03/27/2003	KEIM, DANIEL A	7.500000 Hrs	30.500000	200.75
4	913 03/28/2003	JONES, JAMES L	8.000000 Hrs	38.500000	308.00
5	913 03/28/2003	CURTIS, RONALD J	8.000000 Hrs	38.500000	308.00
6	913 03/28/2003	WEBB, CHRISTOPHER J	8.000000 Hrs	38.500000	308.00
7	913 03/29/2003	BOWDEN, MORGAN J	8.000000 Hrs	38.500000	308.00
8	913 03/29/2003	BLUMES JR, CHARLES	8.000000 Hrs	38.500000	308.00
9	913 03/29/2003	JONES, JAMES L	8.000000 Hrs	38.500000	308.00
10	913 03/30/2003	BROWN, JAMES O	16.000000 Hrs	38.500000	616.00
11	913 03/30/2003	GLOVER, FRANK S	8.000000 Hrs	38.500000	308.00
12	913 03/31/2003	HODGES, WAYNE	8.000000 Hrs	38.500000	308.00
13	913 03/31/2003	VAYO, GARY P	8.000000 Hrs	38.500000	308.00
14	913 03/31/2003	KANTSEH, KEVIN A	8.000000 Hrs	38.500000	308.00
15	913 04/01/2003	VAYO, GARY P	8.000000 Hrs	38.500000	308.00
Total amount due:					cont

REMIT PAYMENT TO: Office of the Sheriff, Lee County, Attn. Finance,
14750 Six Mile Cypress Parkway, Fort Myers, FL 33912-4408

1 of 3

52-3
1-1



Office of the Sheriff, Lee County
14750 Six Mile Cypress Parkway
Fort Myers, Florida 33912-4400
(941)477-1320

#2

9081

FLORIDA POWER & LIGHT
ATTN RICK MCCLELLAND

Invoice #: 12001-001
Date: 04/09/2003

CONFIDENTIAL

FPSC CAPACITY AUDIT
REQUEST NO. 00

Description: Deputy Security/Patrol Services

Terms: Upon Receipt

DATE	DEPUTY (B)	HOURS/UNITS	RATE (D)	TOTAL (E)
16 913 04/01/2003	BERGER JR, ROBERT J	8.000000 Hrs	38.500000	308.00
17 913 04/02/2003	BOWDEN, MORGAN J	8.000000 Hrs	38.500000	308.00
18 913 04/02/2003	BROWN, JAMES G	8.000000 Hrs	38.500000	308.00
19 913 04/02/2003	BUIBERRTI, YVES	8.000000 Hrs	38.500000	308.00
20 913 04/03/2003	WILLIAMS, DALE R	8.000000 Hrs	38.500000	308.00
21 913 04/03/2003	BARNES JR, CHARLES	8.000000 Hrs	38.500000	308.00
22 913 04/03/2003	BALL, DEREK E	8.000000 Hrs	38.500000	308.00
23 913 04/04/2003	HODGES, WAYNE	8.000000 Hrs	38.500000	308.00
24 913 04/04/2003	JONES, JAMES L	8.000000 Hrs	38.500000	308.00
25 913 04/04/2003	ROMANO, FELIX D	8.000000 Hrs	38.500000	308.00
26 913 04/05/2003	JONES, JAMES L	8.000000 Hrs	38.500000	308.00
27 913 04/05/2003	BENNETT JR, JOEL R	8.000000 Hrs	38.500000	308.00
28 913 04/05/2003	LONG, JOHN W	8.000000 Hrs	38.500000	308.00
29 913 04/06/2003	LEAVENS, JAMES A	8.000000 Hrs	38.500000	308.00
30 913 04/06/2003	WALSH, MATTHEW J	8.000000 Hrs	38.500000	308.00

Total amount due.....

* cont *

REMIT PAYMENT TO:

Office of the Sheriff, Lee County, Attn. Finance,
14750 Six Mile Cypress Parkway, Fort Myers, FL 33912-4400

2 of 3

52-3
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Office of the Sheriff, Lee County
14750 Six Mile Cypress Parkway
Fort Myers, Florida 33912-4408
(941)477-1328

FPSC CAPACITY AUDIT
REQUEST NO. 00

#2

0084

(A)

FLORIDA POWER & LIGHT
ATTN RICK MCCLELLAND

(1)

Invoice: 42801-001
Date: 04/09/2003

CONFIDENTIAL

Description: Deputy Security/Patrol Service

Terms: Upon Receipt

	DATE	DEPUTY (B)	HOURS/UNITS	RATE (D)	TOTAL (E)
31	04/06/2003	FERRY, BRIN G	8.000000 Hrs	38.500000	308.00
32	04/07/2003	VOLLMER, MARK A	8.000000 Hrs	38.500000	308.00
33	04/07/2003	FEWELL, DONALD R	8.000000 Hrs	38.500000	308.00
34	04/07/2003	OWIEBNY, DENNIS H	8.000000 Hrs	38.500000	308.00
35	04/08/2003	BOWDEN, MORGAN J	8.000000 Hrs	38.500000	308.00
36	04/08/2003	BARNES JR, CHARLES	8.000000 Hrs	38.500000	308.00
37	04/08/2003	HINTON IV, CHESTER	8.000000 Hrs	38.500000	308.00
38	04/09/2003	TAKAYO, EDWARD R	8.000000 Hrs	38.500000	308.00
39	04/09/2003	BUBBEE, MARK C	8.000000 Hrs	38.500000	308.00
40	04/09/2003	PALMER, EDWARD G	8.000000 Hrs	38.500000	308.00

Total amount due.....

12,620.00

(F)

523
1

REMIT PAYMENT TO:

Office of the Sheriff, Lee County, Attn. Finance,
14750 Six Mile Cypress Parkway, Fort Myers, FL 33912-4408

3 of 3

52-3
T-1

**FOURTH REVISED
EXHIBIT C**

JUSTIFICATION TABLE

FIFTH REVISED EXHIBIT C

COMPANY: Florida Power & Light Company
 TITLE: List of Confidential Workpapers
 AUDIT: Capacity Cost Audit from
 January 1 – December 31, 2003
 AUDIT CONTROL NO: 04-022-4-1
 DOCKET NO: 150001-EI
 DATE: April 16, 2015

Bold denotes revision to reduce the amount of confidential classification previously requested or a new affiant

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
10 P. 14, 16, 22, 25	Audit Document/Record Request	4	N			
41-2/4	Billing Factor	16	Y	Pg. 1, Col. B, Lns. 1-2 Pg. 2, Col. B, Lns. 1-46 Pg. 3, Col. B, Lns. 1-17 Pg. 4, Col. B, Lns. 1-46 Pg. 5, Col. B, Line 1 Pg. 6, Col. B, Lns. 1-50 Pg. 7, Col. B, Lns. 1-35 Pg. 8, Col. B, Lns. 1-50 Pg. 9, Col. B, Lns. 1-48 Pg. 10, Col. B, Lns. 1-47 Pg. 11, Col. B, Lns. 1-3 Pgs. 12-13, Col. B, Lns. 1-42 Pg. 14, Col. B, Lns. 1-15 Pg. 15, Col. B, Lns. 1A-4A and 1-23 Pg. 16, Col. B, Lns. 1-3	(e)	D. Rodriguez
41-2/5	Billing Factor	8	N Y Y	Pgs. 1, 5 and 8 Pgs. 2-3, Cols. A & C, Line 3 Pgs. 4, 6-7, Col. A, Lns. 2-3 Col. B, Lns. 2-4	(e)	D. Rodriguez
42	Interchange/Transmission Revenues	1	N			
42-1	Transmission/Brokered Power Sales	1	N			
42-1/1	Transmission Revenue	2	N			
42-1/2	Transmission Revenue	3	N			
42-1/2-1	Transmission Revenue	2	N			
42-1/2-1/1	Transmission Entry	2	N			
42-1/2-2	Transmission Service Billing Report	1	N			
42-1/2-3	Transmission Service Billing Report	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
42-1/2-4	Transmission Service Billing Report	2	N			
42-1/2-5	Transmission Service Billing Report	2	N			
42-1/2-6	Transmission Service Billing Report	2	N			
42-1/2-7	Transmission Service Billing Report	8	N			
42-1/2-8	Transmission Service Billing Report	7	N			
42-1/2-8/1	Transmission Provider Detail	1	N			
42-1/2-8/2	Multi Hour	1	N			
42-1/2-8/3	Invoice	4	N			
42-1/2-8/4	Invoice Payment	1	N			
42-1/2-8/5	Transmission Revenue Explanation	1	N			
42-1/2-9	Transmission Service Billed Summary	1	N			
42-1/2-9/1	Transmission Service Billing Report	6	N			
42-1/2-9/2	Transmission Service Billing Report	6	N			
42-1/2-9/3	Revision	1	N			
42-1/3	Transmission Revenue	2	N			
42-1/4	Interchange Revenue	1	N			
42-1/4-1	Invoice	2	N			
42-1/5	Transmission Service Billed Summary	2	N			
42-1/6	Transmission Service Billed Summary	2	N			
42-2	Interchange/Transmission/Broker Power Sales	1	N			
42-2/1	Interchange	1	N			
42-2/1-1	Interchange Invoice	1	N			
42-2/1-2	Interchange	2	N			
42-2/1-3	Interchange	13	N			
42-2/1-4	Interchange	2	N			
42-2/1-4/1	Interchange	1	N			
42-2/2	Transmission	2	N			
42-2/3	Transmission	2	N			
44	SJRPP Summary	1	N			
44-1/1	SJRPP January 03	1	N			
44-1/1-1	Cost of Operations	1	N			
44-1/1-2	Carrying Inventory	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
44-1/1-3	Cost of Operations	1	N			
44-1/1-4	Carrying Inventory	1	N			
44-1/1-5	Purchase Power Accrual	1	N			
44-1/1-5/1	Debt Service	1	N			
44-1/1-5/2	Revenue Requirements	3	N			
44-1/1-5/3	Revenue Requirements	3	N			
44-1/1-5/4	Debt Service Payment	1	N			
44-1/1-5/4-1	Debt Service	1	N			
44-1/1-5/4-2	Debt Service	2	N			
44-1/1-5/5	Debt Service	1	N			
44-1/1-5/5-1	Debt Service	1	N			
44-1/1-5/5-2	Debt Service	2	N			
44-1/1-5/6	Transmission Capability	1	N			
44-1/1-5/6-1	Transmission Capability	1	N			
44-1/1-5/6-1/1	Transmission Capability	1	N			
44-1/1-5/6-1/2	Transmission Capability	1	N			
44-1/1-5/6-2	Transmission Capability	1	N			
44-1/1-5/6-2/1	Transmission Capability	1	N			
44-1/1-5/6-2/2	Transmission Capability	1	N			
44-1/1-5/7	CCRA	1	N			
44-1/1-5/7-1	CCRA	1	N			
44-1/1-5/7-2	CCRA	1	N			
44-1/1-5/7-3	CCRA	2	N			
44-1/1-5/8	Property Tax	1	N			
44-1/1-5/8-1	Property Tax	1	N			
44-1/1-5/8-2	Property Tax	1	N			
44-1/1-5/9	Dismantlement	1	N			
44-1/1-5/9-1	Dismantlement	1	N			
44-1/1-5/10	Deferred Interest	1	N			
44-1/1-5/10-1	Deferred Interest	1	N			
44-1/1-5/10-2	Deferred Interest	1	N			
44-1/1-5/10-3	Deferred Interest	1	N			
44-1/1-6	Invoice	1	N			
44-1/1-6/1	Cost of Inventory	1	N			
44-1/1-7	Cost of Operations	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
44-1/1-7/1	Cost of Operations	3	N			
44-1/1-7/2	Cost of Operations	3	N			
44-1/1-7/3	Cost of Operations	1	N			
44-1/1-7/4	Cost of Operations	1	N			
44-1/2	SJRPP OCT 03	1	N			
44-1/2-1	Cost of Operations	1	N			
44-1/2-2	Carrying Cost of Inv	1	N			
44/1/2-3	Cost of Operations	1	N			
44-1/2-4	Carrying Cost of Inv	1	N			
44-1/2-5	Debt Service	1	N			
44-1/2-5/1	Debt Service	2	N			
44-1/2-5/1-1	Debt Service	3	N			
44-1/2-5/1-2	Debt Service	2	N			
44-1/2-5/2	Accrual Adjustment	1	N			
44-1/2-5/3	Transmission Capability	2	N			
44-1/2-5/3-1	Transmission Capability	2	N			
44-1/2-5/4	CCRA	1	N			
44-1/2-5/4-1	CCRA	1	N			
44-1/2-5/4-2	CCRA	1	N			
44-1/2-5/4-3	CCRA	1	N			
44-1/2-6	Invoice	1	N			
44-1/2-6/1	Cost of Inventory	1	N			
44-1/2-7	Cost of Operations	1	N			
44-1/2-7/1	Cost of Operations	1	N			
44-1/2-7/2	Cost of Operations	1	N			
44-1/2-7/2-1	Cost of Operations	4	N			
44-1/3-1	Suspension Accrual	1	N			
44-2	Recalculation – cost of operations	1	N			
44-2/1	Cost of Operations	13	N			
46-1/1-1	QF Estimate	1	N			
46-1/1-2	QF Actual	1	N			
46-1/1-2/1	QF Payment	3	N			
46-1/1-2/2	QF Payment	3	N Y	Pgs. 1 & 2 Pg. 3, Col. A, Lns. 1-3, 4, 7, 9-10 Col. B, Lns. 4, 5-10	(e)	G. Yupp
46-1/1-2/3	QF Payment	3	N Y	Pgs. 1 & 2 Pg. 3, Col. A, Lns. 1-3, 4, 7, 9-10 Col. B, Lns. 4, 5-10	(e)	G. Yupp
46-1/1-2/4	QF Payment	3	N Y	Pgs. 1 & 2 Pg. 3, Col. A, Lns. 1-4, 5-6, 7-16	(e)	G. Yupp

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
46-1/1-2/5	QF Payment	3	N	Pgs. 1 & 2	(e)	G. Yupp
			Y	Pg. 3, Col. A, Lns. 1-3, 4-5, 6-11, 12-13		
46-1/1-2/6	QF Payment	3	N			
46-1/1-2/6-1	Capacity Payment	1	N			
46-1/1-2/6-2	Capacity Agreement	2	N			
46-1/1-2/7	QF Payment	3	Y	Pg. 1, bank account number redacted (not highlighted)	(e)	G. Yupp
			N	Pgs. 2 & 3		
46-1/1-2/7-1	Capacity Agreement	2	N			
46-2/1-1	QF Estimate	1	N			
46-2/1-2	QF Actual	1	N			
46-2/1-2/1	QF Payment	3	N			
46-2/1-2/2	QF Payment	3	N	Pgs. 1 & 2	(e)	G. Yupp
			Y	Pg. 3, Col. A, Lns. 1-3, 4, 7, 9-10 Col. B, Lns. 4, 5-10		
46-2/1-2/3	QF Payment	3	N	Pgs. 1 & 2	(e)	G. Yupp
			Y	Pg. 3, Col. A, Lns. 1-3, 4, 7, 9-10 Col. B, Lns. 4, 5-10		
46-2/1-2/4	QF Payment	3	N	Pgs. 1 & 2	(e)	G. Yupp
			Y	Pg. 3, Col. A, Lns. 1-4, 5-6, 7-16		
46-2/1-2/5	QF Payment	3	N	Pgs. 1 & 2	(e)	G. Yupp
			Y	Pg. 3, Col. A, Lns. 1-3, 4-5, 6-11, 12-13		
46-2/1-2/6	QF Payment	3	N			
46-2/1-2/6-1	Capacity Payment	1	N			
46-2/1-2/7	QF Payment	3	N			
47-1/1	Acct 565.120 – Jan 2003	1	N			
47-1/1-1	Transmission	1	N			
47-1/1-1/1	Jan 03 Estimate	2	N			
47-1/1-1/1-1	Jan 03 Actual	2	N			
47-1/1-1/1-1/1	Jan 03 Actual	2	N			
47-1/1-1/2	Jan 03 Estimate	2	N			
47-1/1-1/2-1	Jan 03 Actual	3	N			
47-1/1-1/3	Jan 03 Actual	1	N			
47-1/1-1/3-1	Agreement	3	N			
47-1/1-2	Jan – Estimate/Actual	1	N			
47-1/1-2/1	Jan 03 Actual	1	N			
47-1/1-3	Dec 02 – Estimate/Actual	2	N			
47-1/1-4	Dec 02 – Estimate/Actual	1	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
47-1/1-4/1	Actual Dec 02	1	N			
47-2/1	Acct 565.120 - April 2003	1	N			
47-2/1-1	Transmission	1	N			
47-2/1-1/1	Estimate Transmission	2	N			
47-2/1-1/1-1	Invoice	1	N			
47-2/1-1/2	Estimate Transmission	1	N			
47-2/1-1/3	Estimate Transmission	2	N			
47-2/1-1/3-1	Invoice	1	N			
47-2/1-1/4	Estimate Transmission	1	N			
47-2/1-1/4-1	Agreement	2	N			
47-2/1-1/4-2	Agreement	2	N			
47-2/1-1/5	Estimate Transmission	1	N			
47-2/1-2	Estimate/Actual Transmission	1	N			
47-2/1-2/1	Invoice	1	N			
47-2/1-3	Invoice	2	N			
47-2/1-4	Estimate/Actual Transmission	2	N			
47-2/1-4/1	Invoice	1	N			
47-2/1-5	Actual Transmission	2	N			
47-2/1-5/1	Invoice	1	N			
47-2/1-6	Estimate/Actual Transmission	1	N			
47-2/1-6/1	Invoice	1	N			
47-2/1-7	Actual Transmission	2	N			
47-2/1-7/1	Invoice	1	N			
47-2/1-8	Invoice	1	N			
47-2/1-8/1	Invoice Payment	1	N			
52	Summary	1	N			
52-2/1	FINS 506.075	27	N Y Y Y Y Y	Pgs. 1, 2-4, 6, 10, 12 Pg. 5, Col. N, Lns. 17-18 Pg. 7, Col. N, Line 29 Pg. 8, Col. N, Lns. 29, 41, 50 Pg. 9, Col. N, Lns. 1A-2A, 9 Pg. 11, Col. N, Line 18 Pg. 13, Col. M, Line 31 Col. O, Lns. 8-9, 31-36	(c), (d)	J.C. Bullock

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
			Y	Pg. 14, Col. K, Line 2 Col. N, Lns. 15, 19		
			Y	Pg. 15, Col. F, Lns. 5, 9 Col. O, Line 1		
			Y	Pg. 16, Col. E, Line 32		
			Y	Pg. 17, Col. E, Line 15 Col. N, Line 6		
			N	Pgs. 18-27		
52-2/1-1	Invoice	1	Y	Col. C, Lns. 11-13 Col. D, Lns. 10-11	(d)	J.C. Bullock
52-2/1-1/1	Request 28	1	Y	Lns. 5A, 6A	(c)	J.C. Bullock
52-2/1-2	Invoice	3	Y	Pg. 1, Col. C, Lns. 1-2, 3-4, 5-10	(c), (d)	J.C. Bullock
			N	Pgs. 2-3		
52-2/1-3	Invoice	3	Y	Pg. 1, Col. A, Lns. 7-8 Col. B, Line 7 Col. C, Lns. 7-8	(c), (d)	J.C. Bullock
				Pg. 2, Line 10A		
				Pg. 3, Lns. 8-9		
52-3/1	FINS 549.075	15	N	Pgs. 1-4	(c), (d)	J.C. Bullock
			Y	Pg. 5, Col. E, Line 2		
			Y	Pg. 6, Col. E Col. N, Line 1		
			Y	Pg. 7, Col. E, Lns. 31, 33, 39 Col. N, Line 36 Col. O, Line 42		
			Y	Pg. 8, Col. E, Lns. 1, 2 Col. N, Line 3, 4		
			N	Pgs. 9-15		
52-3/1-1	Invoice	3	Y	Pg. 1, Col. B, Lns. 1, 2 Col. D, Line 3	(c), (d)	J.C. Bullock
				Pgs. 2 & 3, Col. A, Lns. 1, 2		
52-4/1	FINS 524.220	1	N			
52-4/2	FINS M&S	3	N			
52-4/2-1	M&S	1	N			
52-4/2-1/1	M&S	3	N			
52-4/2-1/2	Request 32	1	N			
52-4/3	FINS Payroll	11	N			
52-4/4	FINS Cash Voucher	22	N			
52-4/4-1	Cash Voucher Sample	3	N			

Workpaper No.	Description	No. of Pages	Conf Y/N	Line No./Column No.	Florida Statute 366.093 (3) Subsection	Affiant
52-4/4-1/1	Cash Voucher Sample	1	N			
52-4/4-2	Cash Voucher Sample	2	N			
52-4/4-2/1	Cash Voucher Sample	2	N			
52-4/4-3	Cash Voucher Sample	1	N			
52-4/4-3/1	Cash Voucher Sample	8	N			
52-4/4-3/1-1	Cash Voucher Sample	6	N			
52-4/4-3/1-2	Cash Voucher Sample	6	N			
52-4/4-4	Cash Voucher Sample	1	N			
52-4/5	FINS Journal Voucher	11	N			
52-4/6	FINS Vehicle	7	N			
52-4/6-1	Vehicle Sample Item	2	N			
52-4/6-2	Vehicle Usage	1	N			
57-2	NRC 04 Projection	1	N			
57-3	NRC 04 Projection	1	N			
57-3/1	NRC 04 Projection	2	N			
57-3/2	NRC 04 Projection	1	N			
57-3/4	NRC Invoice Recap	1	N			
57-3/4-1	NRC Invoices 02	8	N			
57-3/4-2	NRC Invoices 03	8	N			
57-3/4-3	NRC Invoices 04	2	N			
57-4	NRC 04 Projection	3	N			
57-4/1	NRC Invoice Recap	1	N			
57-4/1-1	NRC Invoices 02	8	N			
57-4/1-2	NRC Invoices 03	8	N			
57-4/1-3	NRC Invoices 04	2	N			

EXHIBIT D

AFFIDAVITS

FIFTH REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery Clause with Generating Performance Incentive Factor

Docket No: 150001-EI

STATE OF FLORIDA)
PALM BEACH COUNTY)

AFFIDAVIT OF J. CARINE BULLOCK

BEFORE ME, the undersigned authority, personally appeared J. Carine Bullock who, being first duly sworn, deposes and says:

1. My name is J. Carine Bullock. I am currently employed by Florida Power & Light Company ("FPL") as Vice President of Production Assurance and Business Services. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the documents referenced and incorporated in FPL's Fifth Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 04-022-4-1 for which I am identified as the affiant. The information that FPL asserts is proprietary and confidential business Information includes data related to security measures and negotiated agreements for the protection of FPL facilities. This information, if made public, would disclose certain FPL security measures, systems, or procedures to the detriment of FPL and its customers and would impair the competitive interests of FPL and its vendors.

3. Nothing has occurred since the issuance of Order No. PSC-13-0587-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

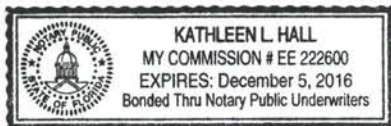
4. Affiant says nothing further.

[Handwritten signature of J. Carine Bullock]
J. Carine Bullock

SWORN TO AND SUBSCRIBED before me this 8 day of April 2015, by J. Carine Bullock, who is personally known to me or who has produced _____ as identification and who did take an oath.

[Handwritten signature of Kathleen L. Hall]
Notary Public, State of Florida

My Commission Expires:



FIFTH REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery
Clause with Generating Performance Incentive
Factor

Docket No: 150001-EI

STATE OF FLORIDA)
)
MIAMI-DADE COUNTY)

AFFIDAVIT OF DAMARIS RODRIGUEZ

BEFORE ME, the undersigned authority, personally appeared Damaris Rodriguez who, being first duly sworn, deposes and says:

1. My name is Damaris Rodriguez. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Cost Recovery Clauses in the Regulatory Affairs Department. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the documents referenced and incorporated in FPL's Fifth Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 04-022-4-1 for which I am identified as the affiant. The information that FPL asserts is proprietary and confidential business information includes customer-specific account information, which if disclosed would impair the competitive interests of FPL or the providers of the information. It is FPL's corporate policy not to disclose customer-specific information. This policy includes, but is not limited to: customer names, addresses, telephone numbers, account numbers, rates, billing determinants (kW and kWh usage), conservation savings in kW, kWh and bills. FPL treats such information as confidential and does not disclose it, except as required by law, to entities or persons other than the customer absent the customer's consent. FPL's policy is premised upon customers' right to privacy and the potential that the disclosure of customer specific information may harm some customers' competitive interests.

3. Nothing has occurred since the issuance of Order No. PSC-13-0587-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Damaris Rodriguez
Damaris Rodriguez

SWORN TO AND SUBSCRIBED before me this 1st day of April 2015, by Damaris Rodriguez, who is personally known to me and who did take an oath.

Carolyn J. Smith
Notary Public, State of Florida

My Commission Expires



FIFTH REVISED EXHIBIT D

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Fuel and Purchase Power Cost Recovery
Clause with Generating Performance Incentive
Factor

Docket No: 150001-EI

STATE OF FLORIDA)
)
PALM BEACH COUNTY)

AFFIDAVIT OF GERARD J. YUPP

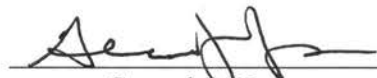
BEFORE ME, the undersigned authority, personally appeared Gerard J. Yupp who, being first duly sworn, deposes and says:

1. My name is Gerard J. Yupp. I am currently employed by Florida Power & Light Company ("FPL") as Senior Director of Wholesale Operations in the Energy Marketing and Trading Department. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed the documents referenced and incorporated in FPL's Fifth Request for Extension of Confidential Classification of Information Obtained in Connection with Audit No. 04-022-4-1 for which I am identified as the affiant. The information that FPL asserts is proprietary and confidential business information includes contractual data such as pricing and other terms, payment records, and supplier rates for purchased power, the disclosure of which would impair the efforts of FPL to contract for energy on favorable terms for the benefit of its customers and would impair the competitive interests of FPL and its vendors. Certain information in these documents and materials would also place FPL at a disadvantage when coupled with other information that is publicly available.

3. Nothing has occurred since the issuance of Order No. PSC-13-0587-CFO-EI to render the information stale or public, such that continued confidential treatment would not be appropriate. Therefore, the information should remain confidential for a period of at least an additional eighteen (18) months. These materials should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.


Gerard J. Yupp

SWORN TO AND SUBSCRIBED before me this 2 day of April 2015, by Gerard J. Yupp, who is personally known to me or who has produced _____ as identification and who did take an oath.


Notary Public, State of Florida

My Commission Expires:

:2152136

