

REDACTED

FILED FEB 14, 2014
DOCUMENT NO. 00744-14
FPSC - COMMISSION CLERK

FIRST REVISED

EXHIBIT B

REDACTED

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Florida Power & Light Company
Docket No. 120015-EI
Staff's Seventh Set of Interrogatories
Interrogatory No. 242
Attachment No. 1
Page 1 of 1

REDACTED

1 As noted in FPL's response to Staff's Third Set of Interrogatories No. 57, FPL purchased
2 the McDaniel site in anticipation of adding future power generation facilities. Such
3 facilities require significant quantities of cooling water to operate, approximately 7
4 million gallons per day per unit using current technology. The water must be from a
5 reliable source and must be available without interruption around the clock. In this
6 regard, when selecting a site for future power generation, it is critical to understand, with
7 as much certainty as possible, the availability of the water resources for the power plant,
8 and to secure access to such water resources if possible to maximize project viability.

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20 Water rights cannot be purchased in Florida, and there is no specific, direct cost for
21 acquiring water rights. However, FPL's initial CPVRR calculation, as shown in the
22 presentation ("Hendry County Site Overview_07-15-11 v1.pdf") provided in FPL's
23 Response to Staff's Sixth Request of Documents No. 50, reflects that the

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DOCUMENT STAFF 005231 DATE
FPL RC-12
04921 JUL 23 2011
FPC-COMMISSION CLERK

**BATES NUMBERS STAFF 004292 – STAFF
004303 ARE CONFIDENTIAL IN THEIR
ENTIRETY**

BATES NUMBERS STAFF 005084 – STAFF
005135 ARE CONFIDENTIAL IN THEIR
ENTIRETY

**BATES NUMBERS STAFF 003165 – 003183 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

**BATES NUMBERS STAFF 003185 - 003193 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

**BATES NUMBERS STAFF 003195-003197 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

**BATES NUMBERS STAFF 003199 - 003215 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

BATES NUMBERS STAFF 003217 - 003218 ARE
CONFIDENTIAL IN THEIR ENTIRETY

**BATES NUMBERS STAFF 003220 - 003221 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

**BATES NUMBERS STAFF 003226 - 003239 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

**BATES NUMBERS STAFF 003241 - 003253 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

**BATES NUMBERS STAFF 003255 - 003342 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

**BATES NUMBERS STAFF 003344 - 003359 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

**BATES NUMBERS STAFF 005136 - 005227 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

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A B C D E F G

Kennedy, T J

From: Kennedy, T J
Sent: Monday, December 05, 2011 3:15 PM
To: Leon, Mercedes
Cc: Verdooren, Carmen; Caballero, Lourdes; Valdes, Cristina S; Eckmann, David; Bromley, Dave; Christman, Rob
Subject: FW: Fibernet Billing and Back-billing
Attachments: oledata.mso; image001.wmz; image002.png

Shela,

FPL Fibernet should now be billed \$ 531,551.21 for pole attachment fees. Lines 1-3 are pole attachment billings for the months of December 2011 through May 2012. Lines 4 and 5 are back billing that should be accounted for now.

FPL Fibernet

Line	Attachments	Rate	Subtotal	Total
FPL Fibernet	1 d	\$	\$ 42,113.79	
	2 tp	\$	\$ 217,750.44	
	3 tt	\$	\$ 271,565.12	
Backbill - (10) New Attachments prior to 12/2010				
	4 d	\$	\$ 70.60	
Backbill - Previous (10) plus New (1) Attachments prior to 6/2011				
	5 d	\$	\$ 51.26	
Previous (11) plus New (81) Attachments prior to 12/2011				
Included above in line item 1				
				\$ 531,551.21

Attachment Type Key:

d - Attachment to distribution poles
 tp - attachments to transmission poles
 tt - Attachments to transmission towers
 mh - passes through FPL manholes

THE RATES SET FORTH IN THE ENCLOSED INVOICE ARE BASED ON THE REVISIONS TO RULE 1.1409(e) IN FCC ORDER 11-50 (THE "ORDER"), WHICH TOOK EFFECT JUNE 8, 2011. THE AMOUNTS SET FORTH IN THE ENCLOSED INVOICE ARE DUE UPON RECEIPT. FPL IS PART OF A GROUP OF ELECTRIC UTILITIES THAT HAVE APPEALED THE ORDER, AND THERE MAY BE REQUESTS FOR RECONSIDERATION FILED BY OTHER PARTIES AT THE FCC. THE UTILITIES ARE SEEKING TO STAY THE EFFECTIVENESS OF REVISED RULE 1.1409(e) WHILE IT IS BEING REVIEWED ON APPEAL. IN THE EVENT THE EFFECTIVE DATE OF REVISED RULE 1.1409(e) IS STAYED, OR IN THE EVENT THAT THE RULE REVISIONS ARE LATER REVERSED OR MODIFIED BY THE FCC OR AN APPELLATE COURT, FPL RESERVES ITS RIGHT TO BACK BILL TO JUNE 1, 2011 IMMEDIATELY, USING THE POLE ATTACHMENT RATE IN EFFECT PRIOR TO JUNE 8, 2011. IN THAT EVENT, YOUR PAYMENT OF THE ENCLOSED INVOICE WOULD BE CREDITED AS A PARTIAL PAYMENT TOWARDS THAT BALANCE.

Regards,

Tom

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**FPL
FiberNet.**

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
(305) 552-2316
www.fplfiber.net

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FPL IMO South
Attn: Dean Hertog
PO Box 029100
Miami, FL 33101

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

17 Customer Service Message

18 For questions on your bill, please contact the billing department at 305-552-2316. You can submit a billing inquiry through our website at
19 www.FPLFiberNet.com/forms/billdisp.shtml or email us at FPLFN.CustomerCare@FPL.com. For any other matters, please contact FPL
20 FiberNet Customer Care at 1-866-STRANDS, email us at fplfn.customer@fpl.com or contact your designated account manager.

21 In an effort to be environmentally friendly, FPL FiberNet will discontinue printing and mailing invoices within the next few months. Customers
22 will be able to access their monthly invoices and submit billing inquiries through FPL FiberNet Connect, an online customer portal.

23 A User ID must be established in order for customers to access the portal. In order to do so we are in the process of establishing the
24 administrative contact for each billing account. The account administrator will be responsible for managing employee access within their
25 organization to the various sections of FPL FiberNet Connect. There may be multiple administrators for an account.

26 Please email the contact information for your company's account administrator(s) to Cassandra Zwick at cassandra.zwick@fpl.com. Once
27 received, we will set up your account in the customer portal and you and your team can begin to experience FPL FiberNet Connect.

28 Thank you for your business!

29 Please Detach And Return Bottom Portion With Payment
30 [REDACTED]

31 FPL FiberNet
32 9250 West Flagler Street
33 Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

34 FPL IMO South
35 Attn: Dean Hertog
36 PO Box 029100
37 Miami, FL 33101

PLEASE SEND PAYMENT TO:

FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

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Page 2 of 2

1 Invoice Id 308583 Invoice Date 12/1/2011 Payment Term N030 Due Date: 12/31/2011 Account Number [REDACTED]

2	Description	Quantity	Price	Amount
3	[REDACTED]	1.00	[REDACTED]	[REDACTED]
4	[REDACTED]	1.00	[REDACTED]	[REDACTED]
5	[REDACTED]	1.00	[REDACTED]	[REDACTED]
6	Total			[REDACTED]

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
																Val in rep cur - Total quant PUM
8100006	700068	Corporate 1241	FN AMF Fees	Corporate 1700068	200997	I/C CHARGICTR	Cost center				1500	Overhead	GCAMF 2 KOAO	R	1364302	0.000
8100006	700068	Corporate 1241	FN AMF Fees	Corporate 1700068	200997	I/C CHARGICTR	Cost center				1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068							1500	Overhead	GCAMF 2 KOAO	R	1364302	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068							1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068							1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068							1500	Overhead	Corporate KOAO	R	1364307	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068							1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700108	EPBO 8 CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700111	EPBO 11 CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700112	EPBO 12 CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700113	EPBO 13 CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700117	EPBO 17 CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700119	EPBO 19 CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700124	EPBO 21 CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700126	EPBO 23 CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700127	EPBO 24 CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068	700130	EPBO 27 CTR	Cost center				1500	Overhead	MCC AMF KOAO	R	1364310	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068							1500	Overhead	Internal Au KOAO	R	1364311	0.000
8100009	700068	Benefits 1241	FN AMF Fees	Benefits 700068							1500	Overhead	GCAMF 2 KOAO	R	1364302	0.000
8100009	700068	Benefits 1241	FN AMF Fees	Benefits 700068							1500	Overhead	Executive KOAO	R	1364309	0.000
8100009	700068	Benefits 1241	FN AMF Fees	Benefits 700068	700123	EPBO Othe CTR	Cost center				1500	Overhead	Executive KOAO	R	1364309	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	GCAMF 2 KOAO	R	1364302	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	Corporate KOAO	R	1364307	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	FPL Finance KOAO	R	1364308	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	Executive KOAO	R	1364309	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	MCC AMF KOAO	R	1364310	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	Internal Au KOAO	R	1364311	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	GCAMF 2 KOAO	R	1364302	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	Corporate KOAO	R	1364307	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	FPL Finance KOAO	R	1364308	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	Executive KOAO	R	1364309	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	MCC AMF KOAO	R	1364310	0.000
8100011	700068	Materials, 1241	FN AMF Fees	Materials, 700068							1500	Overhead	Internal Au KOAO	R	1364311	0.000
8100012	700068	Equipment 1241	FN AMF Fees	Equipment 700068							1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100012	700068	Equipment 1241	FN AMF Fees	Equipment 700068							1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100012	700068	Equipment 1241	FN AMF Fees	Equipment 700068							1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100012	700068	Equipment 1241	FN AMF Fees	Equipment 700068							1500	Overhead	Executive KOAO	R	1364309	0.000
8100012	700068	Equipment 1241	FN AMF Fees	Equipment 700068							1500	Overhead	MCC AMF KOAO	R	1364310	0.000
8100013	700068	Shop Equip 1241	FN AMF Fees	Shop Equip 700068							1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100015	700068	Safety Equip 1241	FN AMF Fees	Safety Equip 700068							1500	Overhead	GCAMF 2 KOAO	R	1364302	0.000
8100016	700068	Freight (Ex 1241	FN AMF Fees	Freight (Ex 700068							1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100016	700068	Freight (Ex 1241	FN AMF Fees	Freight (Ex 700068							1500	Overhead	MCC AMF KOAO	R	1364310	0.000

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										Total quantity		PUM	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	AMF Strat KOAO	R	1364306	0.000	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	Corporate KOAO	R	1364307	0.000	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	FPL Finance KOAO	R	1364308	0.000	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	Executive KOAO	R	1364309	0.000	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	MCC AMF KOAO	R	1364310	0.000	
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	Internal Au KOAO	R	1364311	0.000	
8100027	700068	Utilities	1241	FN AMF Fees	Utilities	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000	
8100027	700068	Utilities	1241	FN AMF Fees	Utilities	700068	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000	
8100027	700068	Utilities	1241	FN AMF Fees	Utilities	700068	1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000	
8100027	700068	Utilities	1241	FN AMF Fees	Utilities	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000	
8100027	700068	Utilities	1241	FN AMF Fees	Utilities	700068	1500	Overhead	Corporate KOAO	R	1364307	0.000	
8100027	700068	Utilities	1241	FN AMF Fees	Utilities	700068	1500	Overhead	Executive KOAO	R	1364309	0.000	
8100027	700068	Utilities	1241	FN AMF Fees	Utilities	700068	1500	Overhead	MCC AMF KOAO	R	1364310	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	AMF Strat KOAO	R	1364306	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	Corporate KOAO	R	1364307	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	FPL Finance KOAO	R	1364308	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	Executive KOAO	R	1364309	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	MCC AMF KOAO	R	1364310	0.000	
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	Internal Au KOAO	R	1364311	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	AMF Strat KOAO	R	1364306	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	Corporate KOAO	R	1364307	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	FPL Finance KOAO	R	1364308	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	Executive KOAO	R	1364309	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	MCC AMF KOAO	R	1364310	0.000	
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	Internal Au KOAO	R	1364311	0.000	
8100031	700068	License, Pe	1241	FN AMF Fees	License Per	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000	
8100031	700068	License, Pe	1241	FN AMF Fees	License Per	700068	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000	
8100031	700068	License, Pe	1241	FN AMF Fees	License Per	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000	
8100031	700068	License, Pe	1241	FN AMF Fees	License Per	700068	1500	Overhead	AMF Strat KOAO	R	1364306	0.000	
8100036	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000	
8100036	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	AMF Strat KOAO	R	1364306	0.000	
8100036	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	Executive KOAO	R	1364309	0.000	
8100037	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000	
8100037	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000	
8100037	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	Corporate KOAO	R	1364307	0.000	
8100037	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	Executive KOAO	R	1364309	0.000	
8100042	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000	
8100042	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000	
8100042	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	AMF Strat KOAO	R	1364306	0.000	
8100042	700068	Outside Ser	1241	FN AMF Fees	Outside Ser	700068	1500	Overhead	Corporate KOAO	R	1364307	0.000	

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OPC 007894
JFL RC-12

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													Val in rep cur.	Total quant/PUM
8100050	700068	Other Expe 1241	FN AMF Fees	Other Expe 700068	700114	EPBO 14	CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100050	700068	Other Expe 1241	FN AMF Fees	Other Expe 700068	700115	EPBO 15	CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100050	700068	Other Expe 1241	FN AMF Fees	Other Expe 700068	700117	EPBO 17	CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100050	700068	Other Expe 1241	FN AMF Fees	Other Expe 700068	700130	EPBO 27	CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100050	700068	Other Expe 1241	FN AMF Fees	Other Expe 700068					1500	Overhead	MCC AMF KOAO	R	1364310	0.000
8100050	700068	Other Expe 1241	FN AMF Fees	Other Expe 700068					1500	Overhead	Internal Au KOAO	R	1364311	0.000
8100059	700068	FPLE Payro 1241	FN AMF Fees	FPLE P/R 700068	200026/AA Legal / FPLUATY			Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-0.640 HR
8100059	700068	FPLE Payro 1241	FN AMF Fees	FPLE P/R 700068	200056/AA Nuclear Lib ATY			Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-1.277 HR
8100059	700068	FPLE Payro 1241	FN AMF Fees	FPLE P/R 700068	200065/AA Ops-JES / F ATY			Activity typ	1500	Overhead	AMF Strat KOAL	R	1364306	-0.170 HR
8100063	700068	Project Mgt 1241	FN AMF Fees	Proj Mgmt 700068	220010/AA Information ATY			Activity typ	1500	Overhead	AMF - Fibal KOAL	R	1364303	-1.920 HR
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200001 Executive CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200002 Human Res CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200003 ACG/FIN DICTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200004 General Ac CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200005 Project Acc CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200006 Project Val CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200007 Tax CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200008 Corporate ICTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200009 Administra CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200010 Information CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200011 BMgmt-NE CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200012 Power Gen CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200015 Dev-Canad CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200017 Dev-Wind CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200018 Dev-M&A CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200019 Dev-Juno B CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200020 Dev-Land S CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200021 Env Service CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200023 Transmiss CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200024 BMgmt-Mu CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200025 Corp Devel CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200026 Legal CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200027 Corp Comm CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200030 Ops-Busline CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200036 Accounting CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200044 Reg Ops Pl CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200046 Trans & Su CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200050 BMgmt-SV CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200051 Property Ta CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200052 Legal-Utilty CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200053 Corp Comp CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200054 Legal-Comm CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200055 Legal-RE Lr CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200056 Nuclear Lib CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200057 BMgmt-Wr CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200058 BMgmt-Sol CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200059 FPDC-Wind CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200060 M&A Accoi CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200061 Legal-Comm CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200062 NAPS CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F 1241	FN AMF Fees	Ben FPLE 700068	200064 Ops-Centre CTR			Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000

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8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200065	Ops-JES CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200066	Ops-Prod ACTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200067	Ops-Tech S CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200068	Int Supply CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200072	Regulatory CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200074	Central Ma CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200080	Dev-Solar CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200081	SAP Financ CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200101	Quality and CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200999	Payroll Def CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	201010	FPL P/R Ali CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	202010	FPL P/R Ali CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	203010	FPL P/R Ali CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	204010	FPL P/R Ali CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200001	Executive CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200002	Human Res CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200003	ACG/FIN DICTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200004	General Ac CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200005	Project Acc CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200006	Project Val CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200007	Tax CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200008	Corporate I CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200010	Information CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200011	BMgmt-NE CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200012	Power Gen CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200017	Dev-Wind CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200018	Dev-M&A CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200019	Dev-Juno B CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200020	Dev-Land S CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200021	Env Service CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200023	Transmis I CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200024	BMgmt-Mli CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200025	Corp Devel CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200027	Corp Conn CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200030	Ops-Busine CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200044	Rag Ops Pl CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200046	Trans & Sul CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200050	BMgmt-SVI CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200054	Legal-Comi CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200055	Legal-RE Lr CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200057	BMgmt-Wx CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200058	BMgmt-Sol CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200059	FPDC-Wind CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200061	Legal-Conn CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200066	Ops-Prod ACTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200067	Ops-Tech S CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200068	Int Supply CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200074	Central Ma CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200080	Dev-Solar CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200081	SAP Financ CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200101	Quality and CTR	Cost center	1500	Overhead	AMF Strat i KOAO	R	1364306	0.000

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8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200999	Payroll Def CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	201010	FPL P/R All-CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	202010	FPL P/R All-CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220002	HR T/H & Y CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220010	Information CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220011	BM - NE Re CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220012	Power Gen CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220017	Developme CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220021	EnvironSvc CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220023	Transmiss CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220027	Corp Comm CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220028	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220044	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220045	Dev-Land S CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220046	PROJ MGMT-CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220047	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220054	Legal-Comm CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220058	BMgmt - Sc CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220064	Central Ma CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220066	Prod Assun CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220067	Tech Serv CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220068	Integrated CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220069	ProjMgmt I CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220072	Regulatory CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220074	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220080	Dev-West CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220082	I/A-FPL Grc CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220092	Federal Req CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220093	Dev-West CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220094	Spain Solar CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	220999	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100075	700068	Benefits - P1241	FN AMF Fees	Ben Proj M	700068	221017	Dev-West CTR	Cost center	1500	Overhead	AMF - Fibe KOAO	R	1364303	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200001	Executive CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200002	Human Res CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200003	ACG/FIN D CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200004	General Ac CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200005	Project Acc CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200006	Project Val CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200007	Tax CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200008	Corporate I CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200009	Administr CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200010	Information CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200011	BMgmt-NE CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200012	Power Gen CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200015	Dev-Canad CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200017	Dev-Wind CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200018	Dev-M&A CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200019	Dev-Juno B CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200020	Dev-Land S CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200021	Env Service CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes	700068	200023	Transmiss CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000

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8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200024	BMgmt-Mi-CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200025	Corp Devel CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200026	Legal CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200027	Corp Comm CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200030	Ops-Busine CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200036	Accounting CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200044	Rag Ops Pli CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200046	Trans & Sul CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200050	BMgmt-SV CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200051	Property Ta CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200052	Legal-Utilg CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200054	Legal-Comm CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200055	Legal-RE Lr CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200056	Nuclear Lib CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200057	BMgmt-Wr CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200058	BMgmt-Soc CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200059	FPDC-Wind CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200060	M&A Accon CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200061	Legal-Comm CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200062	NAPS CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200064	Ops-Centra CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200065	Ops-IES CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200066	Ops-Prod A CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200067	Ops-Tech S CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200068	Int Supply CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200072	Regulatory CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200074	Central Ma CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200080	Dev-Solar CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200081	SAP Financ CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200101	Quality anc CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	201010	FPL P/R All CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	202010	FPL P/R All CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	203010	FPL P/R All CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	204010	FPL P/R All CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200002	Human Res CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200003	ACG/Fin DICTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200004	General Ac CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200005	Project Acc CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200006	Project Val CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200007	Tax CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200008	Corporate I CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200010	Information CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200011	BMgmt-NE CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200012	Power Gen CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200017	Dev-Wind CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200020	Dev-Land S CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200024	BMgmt-Mi-CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200030	Ops-Busine CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200046	Trans & Sul CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200050	BMgmt-SV CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200054	Legal-Comm CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306		0.000	

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8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200055	Legal-RE Lr CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200057	BMgmt-Wr CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200059	FDUC-Wind CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200066	Ops-Prod A CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200067	Ops-Tech S CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200068	Int Supply I CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200080	Dev-Solar CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	201010	FPL P/R All-CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	202010	FPL P/R All-CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220002	HR T/H & V CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220010	Information CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220011	BM - NE Re CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220012	Power Gen CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220017	Developme CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220021	Environ Svc CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220023	Transmissi CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220027	Corp Comm CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220028	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220044	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220045	Dev-Land S CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220046	PROJ MGMT CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220047	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220054	Legal-Comm CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220058	BMgmt - S CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220064	Central Ma CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220066	Prod Assur-CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220067	Tech Serv CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220068	Integrated CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220069	ProjMgmt I CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220072	Regulatory CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220074	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220080	Dev-West CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220082	U/A-FPL Gr CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220092	Federal Rej CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220099	Dev-West CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220094	Spain Solar CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220999	Proj Mgmt-CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	221017	Dev-West CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100088	700068	Fees G&A 1241	FN AMF Fees	Fees G&A 700068				1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100088	700068	Fees G&A 1241	FN AMF Fees	Fees G&A 700068				1500	Overhead	Corporate IKOAO	R	1374869	0.000
8100090	700068	Accrued Pa 1241	FN AMF Fees	Accrd P/R 700068				1500	Overhead	Corporate IKOAO	R	1364307	0.000
8100090	700068	Accrued Pa 1241	FN AMF Fees	Accrd P/R 700068				1500	Overhead	MCC AMF KOAO	R	1364310	0.000
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068	649419/AV Riviera Bch ATY	Activity typ		1500	Overhead	GC AMF 2 KOAL	R	1364302	-0.008 MON
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068	649413/AV Sarasota Fl ATY	Activity typ		1500	Overhead	AMF - Fiber KOAL	R	1364303	-0.036 MON
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068	649420/AV Hialeah Fl ATY	Activity typ		1500	Overhead	AMF - Fiber KOAL	R	1364303	-0.012 MON
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068				1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068				1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068				1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068	649419/AV Riviera Bch ATY	Activity typ		1500	Overhead	AMF Strat IKOAL	R	1364306	-0.044 MON
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068	649420/AV Hialeah Fl ATY	Activity typ		1500	Overhead	AMF Strat IKOAL	R	1364306	-0.022 MON
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068				1500	Overhead	Executive IKOAO	R	1364309	0.000

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8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068	649419/AVR Rviera Bch ATY	Activity typ	1500	Overhead	MCC AMF : KOAL	R	1364310	-0.024 MON
8100140	700068	Vehicle Exp 1241	FN AMF Fees	Vehicle Exp 700068			1500	Overhead	Internal Au KOAO	R	1364311	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671004/AA Litigation-CATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-0.094 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671005/AA Nuclear - Ji ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-1.624 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671014/AA Copr. Secr ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-2.032 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671016/AA Regulatory ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-0.082 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671022/AA CR, DF & Pi ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-1.443 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	650223/AA Res Marke ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-0.384 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671510/AA IM VP INFCATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-8.080 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671511/AA IMCT CUEN ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-3.520 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671512/AA IMCT CUEN ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-38.688 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671513/AA IMCT CLT S ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-41.800 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671514/AA IMCT CLT S ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-40.782 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671515/AA IMCT SVC - ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-36.958 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671516/AA IMCT INFR ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-13.334 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671517/AA IMCT TELE ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-10.366 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671518/AA IMO Collab ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-37.664 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671519/AA IMO OPEN ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-2.464 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671520/AA IMO SYS MATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-43.994 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671521/AA IMO TECH ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-66.634 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671522/AA IMO APL H ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-12.320 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671523/AA IMO DATA ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-0.528 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671530/AA IMB DISTR ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-16.104 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671531/AA IMB HR/PR ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-75.775 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671532/AA IMB SAP EJ ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-164.992 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671533/AA IMB FINAN ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-33.480 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671536/AA IMSPA ARC ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-7.728 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671537/AA IMSPA PLA ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-12.672 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671538/AA IMSPA COS ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-8.448 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671539/AA IMSPA COS ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-4.224 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671542/AA IMS SECUR ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-44.484 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672133/AA ISC Bus An ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-6.000 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671510 IM VP INFCCTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671511 IMCT CUEN CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671512 IMCT CUEN CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671513 IMCT CLT S CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671514 IMCT CLT S CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671515 IMCT SVC - CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671516 IMCT INFR CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671518 IMO Collab CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671519 IMO OPER CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671521 IMO TECH CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671531 IMB HR/PR CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671532 IMB SAP EJ CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671536 IMSPA ARC CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671537 IMSPA PLA CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671542 IMS SECUR CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672102/AA ISC VP - Int ATY	Activity typ	1500	Overhead	ECCS Fiber KOAL	R	1364304	-3.666 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672103/AA ISC PGD MATY	Activity typ	1500	Overhead	ECCS Fiber KOAL	R	1364304	-1.287 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672104/AA ISC PGD So ATY	Activity typ	1500	Overhead	ECCS Fiber KOAL	R	1364304	-12.530 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672123/AA ISC Dir-Bus ATY	Activity typ	1500	Overhead	ECCS Fiber KOAL	R	1364304	-0.197 HR

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8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672133/AAISC-Bus Anr ATY	Activity typ	1500	Overhead	ECOS Fiber KOAL	R	1364304	-3.838 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672135/AA Supplier Dr ATY	Activity typ	1500	Overhead	ECOS Fiber KOAL	R	1364304	-0.984 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672137/AA Corp Srvs & ATY	Activity typ	1500	Overhead	ECOS Fiber KOAL	R	1364304	-21.627 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672102 /ISC VP - Int CTR	Cost center	1500	Overhead	ECOS Fiber KOAL	R	1364304	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672104 /ISC PGD So CTR	Cost center	1500	Overhead	ECOS Fiber KOAL	R	1364304	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672125 /ISC Labor CTR	Cost center	1500	Overhead	ECOS Fiber KOAL	R	1364304	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672133 /ISC Bus Anr CTR	Cost center	1500	Overhead	ECOS Fiber KOAL	R	1364304	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672137 /Corp Srvs & CTR	Cost center	1500	Overhead	ECOS Fiber KOAL	R	1364304	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670510/AA Recruiting ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-3.696 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670512/AA Exempt Rel ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-1.232 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670513/AA Workforce ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-2.335 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670520/AA EED Divers ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-2.464 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670530/AA HR Cost & IATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-14.144 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670531/AA Payroll-00 ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-6.160 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670532/AA Emp Ben A ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-14.354 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670533/AA Employee ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-4.449 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670534/AA FPL Wellne ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-1.232 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670540/AA Exec Comp ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-6.160 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670541/AA Compensation ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-1.232 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670550/AA Labor Relat ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-1.120 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670552/AA Corporate ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-3.696 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670553/AA Workers' C ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-3.696 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670580/AA Strategic PIATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-3.696 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670581/AA Learning & ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-10.343 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670611/AA Emp Relat ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-1.232 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670621/AA Empl Relat ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-3.696 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670626/AA Emp Relat ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-3.696 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670627/AA Emp Relat ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.350 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	672002/AA Eng & Cons ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.168 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670530 /HR Cost & ICTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670531 /Payroll-00 CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670532 /Emp Ben A CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670533 /Employee ICTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670540 /Exec Comp CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670581 /Learning & CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670621 /Empl Relat CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671523/AA INFO DATA ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-0.262 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673002/AA Corp Secur ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-13.429 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673003/AA Security Op ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-1.918 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673007/AA Corp Oper ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-6.272 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673008/AA Emergency ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-1.554 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673009/AA Strat Initiat ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-1.232 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673010/AA Environme ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-7.360 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673011/AA Strategic & ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-7.040 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673012/AA Capital Pro ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-1.785 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673014/AA Env Liensal ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-1.270 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673015/AA Env Liensal ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-0.080 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673017/AA Envir Com ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-1.760 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673018/AA Env Supp & ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-1.760 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673020/AA Env Svc-Air ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-5.280 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673021/AA Env-Oil & ATY	Activity typ	1500	Overhead	AMF Strat I KOAL	R	1364306	-4.560 HR

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8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673022/AA Env Relatio ATY	Activity typ	1500	Overhead	AMF Strat IKOAL	R	1364306	-7.040 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068			1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673002 Corp Secur CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673007 Corp Oper CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673009 Strat Initia CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673010 Environme CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673011 Strategic & CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673012 Capital Proq CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673014 Env Licensi CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673015 Env Licensi CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673020 Env Svc-Air CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673021 Env-Oil & I-CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673022 Env Relatio CTR	Cost center	1500	Overhead	AMF Strat IKOAO	R	1364306	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670006/AA Corp Fin-OCATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-27.421 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670008/AA Investor ReATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-5.904 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670009/AA Group ForeATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-4.330 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670011/AA Inc Tx ContATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-4.329 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670012/AA Internal Co ATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-4.329 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670014/AA Fin Reporti ATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-12.529 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670015/AA FPL Group. ATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-9.578 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670016/AA Acq Pol & ATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-8.659 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670018/AA Investment ATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-0.607 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670019/AA Risk Manag ATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-7.168 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670020/AA Tax-00 / FP ATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-33.034 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671533/AA IMB FINAN ATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-1.028 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670006 Corp Fin-OC CTR	Cost center	1500	Overhead	Corporate IKOAO	R	1364307	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670008 Investor Re CTR	Cost center	1500	Overhead	Corporate IKOAO	R	1364307	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670014 Fin Reporti CTR	Cost center	1500	Overhead	Corporate IKOAO	R	1364307	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670018 Investment CTR	Cost center	1500	Overhead	Corporate IKOAO	R	1364307	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670020 Tax-00 CTR	Cost center	1500	Overhead	Corporate IKOAO	R	1364307	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670038/AA Regulatory ATY	Activity typ	1500	Overhead	FPL Financi KOAL	R	1364308	-4.215 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670039/AA CMA-00 / FATY	Activity typ	1500	Overhead	FPL Financi KOAL	R	1364308	-1.443 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670047/AA FPL Accour ATY	Activity typ	1500	Overhead	FPL Financi KOAL	R	1364308	-1.443 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068			1500	Overhead	FPL Financi KOAO	R	1364308	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670067/AA Non-Execu ATY	Activity typ	1500	Overhead	Executive AKOAL	R	1364309	-1.443 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670085/AA Executive-ATY	Activity typ	1500	Overhead	Executive AKOAL	R	1364309	-1.443 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670091/AA Executive-ATY	Activity typ	1500	Overhead	Executive AKOAL	R	1364309	-1.443 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670532/AA Emp Ben A ATY	Activity typ	1500	Overhead	Executive AKOAL	R	1364309	-0.051 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670540/AA Exec Comp ATY	Activity typ	1500	Overhead	Executive AKOAL	R	1364309	-1.619 HR
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700101 EPBO 1 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700102 EPBO 2 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700103 EPBO 3 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700104 EPBO 4 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700105 EPBO 5 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700107 EPBO 7 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700108 EPBO 8 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700109 EPBO 9 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700110 EPBO 10 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700112 EPBO 12 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700113 EPBO 13 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700114 EPBO 14 CTR	Cost center	1500	Overhead	Executive AKOAO	R	1364309	0.000

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8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700115	EPBO 15 CTR	Cost center	1500	Overhead	Executive #KOAO	R	1364309	0.000	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700117	EPBO 17 CTR	Cost center	1500	Overhead	Executive #KOAO	R	1364309	0.000	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700119	EPBO 19 CTR	Cost center	1500	Overhead	Executive #KOAO	R	1364309	0.000	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700124	EPBO 21 CTR	Cost center	1500	Overhead	Executive #KOAO	R	1364309	0.000	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700126	EPBO 23 CTR	Cost center	1500	Overhead	Executive #KOAO	R	1364309	0.000	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700127	EPBO 24 CTR	Cost center	1500	Overhead	Executive #KOAO	R	1364309	0.000	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	700130	EPBO 27 CTR	Cost center	1500	Overhead	Executive #KOAO	R	1364309	0.000	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673008/AA Emergency	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	1.273 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673501/AA Media Rel	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	-8.436 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673502/AA Exec Comm	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	-3.542 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673503/AA Strategy-R	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	-3.952 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673504/AA Internal Co	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	-4.330 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673505/AA Creative Sv	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	-6.032 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673506/AA Creative St	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	-5.747 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673507/AA HR Client S	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	-3.542 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673510/AA Channel M	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	-3.313 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673511/AA Interactive	ATY	Activity typ	1500	Overhead	MCC AMF ; KOAL	R	1364310	-2.244 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673501	Media Rel	CTR	Cost center	1500	Overhead	MCC AMF ; KOAO	R	1364310	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673502	Exec Comm	CTR	Cost center	1500	Overhead	MCC AMF ; KOAO	R	1364310	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673503	Strategy-R	CTR	Cost center	1500	Overhead	MCC AMF ; KOAO	R	1364310	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673504	Internal Co	CTR	Cost center	1500	Overhead	MCC AMF ; KOAO	R	1364310	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673505	Creative Sv	CTR	Cost center	1500	Overhead	MCC AMF ; KOAO	R	1364310	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	673507	HR Client S	CTR	Cost center	1500	Overhead	MCC AMF ; KOAO	R	1364310	0.000
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671018/AA Corp. Com	ATY	Activity typ	1500	Overhead	Internal Au KOAL	R	1364311	-10.824 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671533/AA IMB FINAN	ATY	Activity typ	1500	Overhead	Internal Au KOAL	R	1364311	-4.723 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	675000/AA Internal Au	ATY	Activity typ	1500	Overhead	Internal Au KOAL	R	1364311	-13.120 HR	
8100200	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	671018	Corp. Com	CTR	Cost center	1500	Overhead	Internal Au KOAO	R	1364311	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671004/AA Litigation	CATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-0.154 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671014/AA Copr. Secr	ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-2.886 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671022/AA CR, DF & P	ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302	-5.773 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671022	CR, DF & P	CTR	Cost center	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671510/AA IM YP INFC	ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-6.336 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671511/AA IMCT CLJEN	ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-1.936 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671515/AA IMCT SVC -	ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-36.498 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671518/AA IMCO Collab	ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-3.520 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671519/AA IMCO OPER	ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-2.464 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671520/AA IMCO SYS M	ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-33.376 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671531/AA IMB HR/PR	ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-4.400 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671538/AA IMSPA COS	ATY	Activity typ	1500	Overhead	AMF - Fiber KOAL	R	1364303	-6.336 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671510	IM VP INFC	CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671511	IMCT CLJEN	CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671515	IMCT SVC -	CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671520	IMO SYS M	CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671531	IMB HR/PR	CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671532	IMB SAP E	CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	672102/AA ISC VP - Int	ATY	Activity typ	1500	Overhead	ECCS Fiber KOAL	R	1364304	-1.443 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	672133/AA ISC-Bus An	ATY	Activity typ	1500	Overhead	ECCS Fiber KOAL	R	1364304	0.262 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	672134/AA ISC-Bus Int	ATY	Activity typ	1500	Overhead	ECCS Fiber KOAL	R	1364304	-0.984 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	672137/AA Corp Svs	ATY	Activity typ	1500	Overhead	ECCS Fiber KOAL	R	1364304	-1.443 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	600931/AA Doc Mgt-H	ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.693 HR	
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670510/AA Recruitin	ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-1.232 HR	

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8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670513/AA Workforce ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-1.232 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670530/AAHR Cost & IATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-1.232 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670531/AA Payroll-00 ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-9.696 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670532/AA Emp Ben A ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-1.232 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670533/AA Employee JATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-11.435 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670534/AA FPL Wellne ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-1.232 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670540/AA Exec Comp ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-1.232 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670552/AA Corporate JATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-1.232 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670581/AA Learning & ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-1.232 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670620/AA Emp Relat ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-1.232 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670627/AA Emp Relat JATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-1.232 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670510 Recruiting CTR	Cost center	1500	Overhead	HR AMF 2	KOAO R	1364305	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670531 Payroll-00 CTR	Cost center	1500	Overhead	HR AMF 2	KOAO R	1364305	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670532 Emp Ben A CTR	Cost center	1500	Overhead	HR AMF 2	KOAO R	1364305	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670533 Employee JCTR	Cost center	1500	Overhead	HR AMF 2	KOAO R	1364305	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670540 Exec Comp CTR	Cost center	1500	Overhead	HR AMF 2	KOAO R	1364305	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673002/AA Corp Secur ATY	Activity typ	1500	Overhead	AMF Strat	KOAL R	1364306	-1.918 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673007/AA Corp Oper ATY	Activity typ	1500	Overhead	AMF Strat	KOAL R	1364306	-0.704 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673009/AA Strat Initial ATY	Activity typ	1500	Overhead	AMF Strat	KOAL R	1364306	-0.616 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673010/AA Environm ATY	Activity typ	1500	Overhead	AMF Strat	KOAL R	1364306	-1.780 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673018/AA Env Supp & ATY	Activity typ	1500	Overhead	AMF Strat	KOAL R	1364306	-1.780 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673022/AA Env Relatio ATY	Activity typ	1500	Overhead	AMF Strat	KOAL R	1364306	-0.050 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673010 Environme CTR	Cost center	1500	Overhead	AMF Strat	KOAO R	1364306	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670006/AA Corp Fin-KOATY	Activity typ	1500	Overhead	Corporate	KOAL R	1364307	-2.886 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670014/AA Fin Report ATY	Activity typ	1500	Overhead	Corporate	KOAL R	1364307	-1.443 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670016/AA Acq Poi & JATY	Activity typ	1500	Overhead	Corporate	KOAL R	1364307	-1.443 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670018/AA Investment ATY	Activity typ	1500	Overhead	Corporate	KOAL R	1364307	-1.508 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670019/AA Risk Manag ATY	Activity typ	1500	Overhead	Corporate	KOAL R	1364307	-1.396 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670020/AA Tax-00 / FPATY	Activity typ	1500	Overhead	Corporate	KOAL R	1364307	-4.461 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670016 Acq Poi & JCTR	Cost center	1500	Overhead	Corporate	KOAO R	1364307	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670018 Investment CTR	Cost center	1500	Overhead	Corporate	KOAO R	1364307	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670020 Tax-00 CTR	Cost center	1500	Overhead	Corporate	KOAO R	1364307	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670038/AA Regulatory ATY	Activity typ	1500	Overhead	FPL Financ	KOAL R	1364308	-1.443 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670039/AA CMA-00 / FATY	Activity typ	1500	Overhead	FPL Financ	KOAL R	1364308	-1.443 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670066/AA Senior Adm ATY	Activity typ	1500	Overhead	Executive	KOAL R	1364309	-13.709 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670066 Senior Adm CTR	Cost center	1500	Overhead	Executive	KOAO R	1364309	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673500/AA VP - MCC-0ATY	Activity typ	1500	Overhead	MCC AMF	KOAL R	1364310	-1.443 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673501/AA Media Reli ATY	Activity typ	1500	Overhead	MCC AMF	KOAL R	1364310	-0.807 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673503/AA Strategy-Ri ATY	Activity typ	1500	Overhead	MCC AMF	KOAL R	1364310	-1.573 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673505/AA Creative Sv ATY	Activity typ	1500	Overhead	MCC AMF	KOAL R	1364310	-1.141 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673507/AAHR Client S ATY	Activity typ	1500	Overhead	MCC AMF	KOAL R	1364310	-1.443 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673500 VP - MCC-0CTR	Cost center	1500	Overhead	MCC AMF	KOAO R	1364310	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673503 Strategy-Ri CTR	Cost center	1500	Overhead	MCC AMF	KOAO R	1364310	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	673507 HR Client S CTR	Cost center	1500	Overhead	MCC AMF	KOAO R	1364310	0.000
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671018/AA Corp. Comj ATY	Activity typ	1500	Overhead	Internal Au	KOAL R	1364311	-1.443 HR
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	675000/AA Internal Au ATY	Activity typ	1500	Overhead	Internal Au	KOAL R	1364311	-2.886 HR
8100204	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp 700068	671514/AT IMCT CLT S ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL R	1364303	-0.429 HR
8100204	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp 700068	671515/AT IMCT SVC - ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL R	1364303	-2.447 HR
8100204	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp 700068	671514 IMCT CLT S CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO R	1364303	0.000
8100204	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp 700068	671515 IMCT SVC - CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO R	1364303	0.000
8100204	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp 700068	650167/AT AMI Admin ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL R	1364305	-0.044 HR

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8100204	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670532/AT Emp Ben A ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.056 HR
8100204	700068	FPL Exempt 1241	FN AMF Fees	FPL Exempt 700068	670006/AT Corp Fin-OCATY	Activity typ	1500	Overhead	Corporate KOAL	R	1364307	-0.066 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671510/AT IM VP INFCATY	Activity typ	1500	Overhead	AMF - FiberKOAL	R	1364303	-0.147 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671515/AT IMCT SVC - ATY	Activity typ	1500	Overhead	AMF - FiberKOAL	R	1364303	-5.757 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671520/AT IMO SYS MATY	Activity typ	1500	Overhead	AMF - FiberKOAL	R	1364303	-11.116 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671531/AT IMB HR/PRATY	Activity typ	1500	Overhead	AMF - FiberKOAL	R	1364303	-0.263 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671538/AT IMSPA COSATY	Activity typ	1500	Overhead	AMF - FiberKOAL	R	1364303	-0.276 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671510 IM VP INFCCTR	Cost center	1500	Overhead	AMF - FiberKOAL	R	1364303	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671515 IMCT SVC-CTR	Cost center	1500	Overhead	AMF - FiberKOAL	R	1364303	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671520 IMO SYS M CTR	Cost center	1500	Overhead	AMF - FiberKOAL	R	1364303	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	672133/AT ISC-Bus AnrATY	Activity typ	1500	Overhead	ECCS FiberKOAL	R	1364304	0.057 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	672134/AT ISC-Bus Int ATY	Activity typ	1500	Overhead	ECCS FiberKOAL	R	1364304	-0.262 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	650043/AT Sys Compl-ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.056 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670034/AT Cash Contr ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.126 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670510/AT Recruiting ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.049 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670531/AT Payroll-00 ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.140 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670532/AT Emp Ben A ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.035 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670533/AT Employee JATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.936 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670540/AT Exec Comp ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.049 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670627/AT Emp Relat ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.016 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670510 Recruiting CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670531 Payroll-00 CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670532 Emp Ben A CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670533 Employee CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670540 Exec Comp CTR	Cost center	1500	Overhead	HR AMF 2 KOAL	R	1364305	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670006/AT Corp Fin-OCATY	Activity typ	1500	Overhead	Corporate KOAL	R	1364307	-0.021 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670014/AT Fin Report ATY	Activity typ	1500	Overhead	Corporate KOAL	R	1364307	-0.037 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670016/AT Acq Pol & JATY	Activity typ	1500	Overhead	Corporate KOAL	R	1364307	-0.025 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670018/AT Investment ATY	Activity typ	1500	Overhead	Corporate KOAL	R	1364307	-0.040 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670019/AT Risk Manag ATY	Activity typ	1500	Overhead	Corporate KOAL	R	1364307	-0.012 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670016 Acq Pol & JCTR	Cost center	1500	Overhead	Corporate KOAL	R	1364307	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670018 Investment CTR	Cost center	1500	Overhead	Corporate KOAL	R	1364307	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670020 Tax-00 CTR	Cost center	1500	Overhead	Corporate KOAL	R	1364307	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670038/AT Regulatory ATY	Activity typ	1500	Overhead	FPL Finance KOAL	R	1364308	-0.103 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670066/AT Senior Adm ATY	Activity typ	1500	Overhead	Executive # KOAL	R	1364309	-2.200 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670066 Senior Adm CTR	Cost center	1500	Overhead	Executive # KOAL	R	1364309	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673500/AT VP - MCC-0 ATY	Activity typ	1500	Overhead	MCC AMF / KOAL	R	1364310	-0.057 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673501/AT Media Rel ATY	Activity typ	1500	Overhead	MCC AMF / KOAL	R	1364310	-0.005 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673503/AT Strategy-Ri ATY	Activity typ	1500	Overhead	MCC AMF / KOAL	R	1364310	-0.007 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673505/AT Creative Sv ATY	Activity typ	1500	Overhead	MCC AMF / KOAL	R	1364310	-0.116 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673507/AT HR Client S ATY	Activity typ	1500	Overhead	MCC AMF / KOAL	R	1364310	-0.059 HR
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673500 VP - MCC-0 CTR	Cost center	1500	Overhead	MCC AMF / KOAL	R	1364310	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673501 Media Rel CTR	Cost center	1500	Overhead	MCC AMF / KOAL	R	1364310	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673503 Strategy-Ri CTR	Cost center	1500	Overhead	MCC AMF / KOAL	R	1364310	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673507 HR Client S CTR	Cost center	1500	Overhead	MCC AMF / KOAL	R	1364310	0.000
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671018/AT Corp. ComjATY	Activity typ	1500	Overhead	Internal Au KOAL	R	1364311	-0.037 HR
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671515/ACIMCT SVC - ATY	Activity typ	1500	Overhead	AMF - FiberKOAL	R	1364303	-3.658 HR
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671520/ACIMO SYS MATY	Activity typ	1500	Overhead	AMF - FiberKOAL	R	1364303	-21.280 HR
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671510 IM VP INFCCTR	Cost center	1500	Overhead	AMF - FiberKOAL	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671511 IMCT CLIEH CTR	Cost center	1500	Overhead	AMF - FiberKOAL	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671512 IMCT CLIEH CTR	Cost center	1500	Overhead	AMF - FiberKOAL	R	1364303	0.000

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8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671513	INMCT CLT S CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671514	INMCT CLT S CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671515	INMCT SVC CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671516	INMCT INFRA CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671518	IMO Collab CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671519	IMO OPER CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671520	IMO SYS M CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671521	IMO TECH CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671522	IMO APL H CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671531	IMB HR/PR CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671532	IMB SAP EN CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671536	INSPA ARC CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671537	INSPA PLA CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671538	INSPA COS CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671542	IMS SECUR CTR	Cost center	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	672102	ISC VP - Int CTR	Cost center	1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	672104	ISC PGD SO CTR	Cost center	1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	672125	ISC-Labor CTR	Cost center	1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	672133	ISC-Bus An CTR	Cost center	1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	672137	Corp Svcs CTR	Cost center	1500	Overhead	ECCS Fiber KOAO	R	1364304	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	650043/AC	Sys Compl-ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.014 HR
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670034/AC	Cash Contr-ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.028 HR
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670531/AC	Payroll-00-ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.014 HR
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670510	Recruiting CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670513	Worldforce CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670520	EEO Divers CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670530	HR Cost & I CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670531	Payroll-00 CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670532	Emp Ben A CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670533	Employee I CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670534	FPL Wellne CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670540	Exec Comp CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670552	Corporate I CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670553	Workers' C CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670580	Strategic Pl CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670581	Learning & CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670611	Emp Relat CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670620	Emp Relat CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670626	Emp Relat CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673002	Corp Secur CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673007	Corp Oper CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673010	Environme CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673011	Strategic & CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673012	Capital Pro CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673018	Env Supp & CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673022	Env Relatio CTR	Cost center	1500	Overhead	AMF Strat KOAO	R	1364306	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670006/AC	Corp Fin-OCATY	Activity typ	1500	Overhead	Corporate KOAL	R	1364307	-0.074 HR
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670014/AC	Fin Report-ATY	Activity typ	1500	Overhead	Corporate KOAL	R	1364307	-0.008 HR
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670006	Corp Fin-OC CTR	Cost center	1500	Overhead	Corporate KOAO	R	1364307	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670008	Investor Re CTR	Cost center	1500	Overhead	Corporate KOAO	R	1364307	0.000
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670009	Group Fore CTR	Cost center	1500	Overhead	Corporate KOAO	R	1364307	0.000

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										Val in rep cur	Total quan/PUM
8100279	700068	Communic 1241	FN AMF Fees	Communic 700068	1500	Overhead	MCC AMF : KOAO	R	1364310		0.000
8100284	700068	Shared Bas 1241	FN AMF Fees	Shared Bas 700068	1500	Overhead	Executive #KOAO	R	1364309		0.000
8100285	700068	Shared Bas 1241	FN AMF Fees	Shared Bas 700068	1500	Overhead	HR AMF 2 KOAO	R	1364305		0.000
8100285	700068	Shared Bas 1241	FN AMF Fees	Shared Bas 700068	1500	Overhead	Executive #KOAO	R	1364309		0.000
8100286	700068	Shared Bas 1241	FN AMF Fees	Shared Bas 700068	1500	Overhead	Executive #KOAO	R	1364309		0.000
8100287	700068	Shared Bas 1241	FN AMF Fees	Shared Bas 700068	1500	Overhead	GC AMF 2 KOAO	R	1364302		0.000
8100289	700068	COMPUTE1241	FN AMF Fees	Computer 1700068	1500	Overhead	GC AMF 2 KOAO	R	1364302		0.000
8100289	700068	COMPUTE1241	FN AMF Fees	Computer 1700068	1500	Overhead	AMF - Fiber KOAO	R	1364303		0.000
8100289	700068	COMPUTE1241	FN AMF Fees	Computer 1700068	1500	Overhead	AMF Strat KOAO	R	1364306		0.000
8100289	700068	COMPUTE1241	FN AMF Fees	Computer 1700068	1500	Overhead	Corporate KOAO	R	1364307		0.000
8100289	700068	COMPUTE1241	FN AMF Fees	Computer 1700068	1500	Overhead	Executive #KOAO	R	1364309		0.000
8100289	700068	COMPUTE1241	FN AMF Fees	Computer 1700068	1500	Overhead	MCC AMF : KOAO	R	1364310		0.000
8100289	700068	COMPUTE1241	FN AMF Fees	Computer 1700068	1500	Overhead	Internal Au KOAO	R	1364311		0.000
8100290	700068	COMPUTE1241	FN AMF Fees	Computer 1700068	1500	Overhead	AMF - Fiber KOAO	R	1364303		0.000
8100291	700068	SOFTWARE 1241	FN AMF Fees	Softwr Mal 700068	1500	Overhead	GC AMF 2 KOAO	R	1364302		0.000
8100291	700068	SOFTWARE 1241	FN AMF Fees	Softwr Mal 700068	1500	Overhead	AMF - Fiber KOAO	R	1364303		0.000
8100291	700068	SOFTWARE 1241	FN AMF Fees	Softwr Mal 700068	1500	Overhead	HR AMF 2 KOAO	R	1364305		0.000
8100292	700068	SOFTWARE 1241	FN AMF Fees	Softwr Puri 700068	1500	Overhead	GC AMF 2 KOAO	R	1364302		0.000
8100292	700068	SOFTWARE 1241	FN AMF Fees	Softwr Puri 700068	1500	Overhead	AMF - Fiber KOAO	R	1364303		0.000
8100292	700068	SOFTWARE 1241	FN AMF Fees	Softwr Puri 700068	1500	Overhead	ECOS Fiber KOAO	R	1364304		0.000
8100292	700068	SOFTWARE 1241	FN AMF Fees	Softwr Puri 700068	1500	Overhead	HR AMF 2 KOAO	R	1364305		0.000
8100292	700068	SOFTWARE 1241	FN AMF Fees	Softwr Puri 700068	1500	Overhead	AMF Strat KOAO	R	1364306		0.000
8100292	700068	SOFTWARE 1241	FN AMF Fees	Softwr Puri 700068	1500	Overhead	Corporate KOAO	R	1364307		0.000
8100292	700068	SOFTWARE 1241	FN AMF Fees	Softwr Puri 700068	1500	Overhead	MCC AMF : KOAO	R	1364310		0.000
8100292	700068	SOFTWARE 1241	FN AMF Fees	Softwr Puri 700068	1500	Overhead	Internal Au KOAO	R	1364311		0.000
8100293	700068	TELECOM 1241	FN AMF Fees	Telcom Ma 700068	1500	Overhead	GC AMF 2 KOAO	R	1364302		0.000
8100293	700068	TELECOM 1241	FN AMF Fees	Telcom Ma 700068	1500	Overhead	AMF - Fiber KOAO	R	1364303		0.000
8100293	700068	TELECOM 1241	FN AMF Fees	Telcom Ma 700068	1500	Overhead	HR AMF 2 KOAO	R	1364305		0.000
8100293	700068	TELECOM 1241	FN AMF Fees	Telcom Ma 700068	1500	Overhead	AMF Strat KOAO	R	1364306		0.000
8100293	700068	TELECOM 1241	FN AMF Fees	Telcom Ma 700068	1500	Overhead	Corporate KOAO	R	1364307		0.000
8100293	700068	TELECOM 1241	FN AMF Fees	Telcom Ma 700068	1500	Overhead	FPL Finance KOAO	R	1364308		0.000
8100293	700068	TELECOM 1241	FN AMF Fees	Telcom Ma 700068	1500	Overhead	Executive #KOAO	R	1364309		0.000
8100293	700068	TELECOM 1241	FN AMF Fees	Telcom Ma 700068	1500	Overhead	MCC AMF : KOAO	R	1364310		0.000
8100293	700068	TELECOM 1241	FN AMF Fees	Telcom Ma 700068	1500	Overhead	Internal Au KOAO	R	1364311		0.000
8100294	700068	TELECOM 1241	FN AMF Fees	Telcom Pur 700068	1500	Overhead	AMF - Fiber KOAO	R	1364303		0.000

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000000	700000	FW, N-Downsp, ST	1242	FW, N-Downsp	FW, N-Downsp, ST	700000	071233,NADREL	WC Bus Analysis/ FW, N-Downsp, ST	ATY	Activity type	1900	Overhead	EC2, Riemann, AMP	REAL	0.040000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0
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OPC 007528
FBI NC-17

KLM NO P

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OPC 007812
FPLRC-LI

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OPC INTD
FTLRC-11

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FPL RC-1

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Year	Population	Population density	Per capita
1970	1,000	100	100
1975	1,250	125	125
1980	1,500	150	150
1985	1,750	175	175
1990	2,000	200	200
1995	2,250	225	225
2000	2,500	250	250
2005	2,750	275	275
2010	3,000	300	300
2015	3,250	325	325
2020	3,500	350	350
2025	3,750	375	375
2030	4,000	400	400
2035	4,250	425	425
2040	4,500	450	450
2045	4,750	475	475
2050	5,000	500	500
2055	5,250	525	525
2060	5,500	550	550
2065	5,750	575	575
2070	6,000	600	600
2075	6,250	625	625
2080	6,500	650	650
2085	6,750	675	675
2090	7,000	700	700
2095	7,250	725	725
2100	7,500	750	750

CONFIDENTIAL

	A	B	C	D
		Doc. Date	TC	Amount
1				
2		12/01/2011	USD	
3		12/13/2011	USD	
4		12/31/2011	USD	
5		12/31/2011	USD	
6		12/31/2011	USD	
7		12/31/2011	USD	
8		12/31/2011	USD	
9		12/31/2011	USD	
10		12/31/2011	USD	
11		12/31/2011	USD	
12		12/31/2011	USD	
13		12/31/2011	USD	
14		12/31/2011	USD	
15		12/31/2011	USD	
16		12/31/2011	USD	
17				

CONFIDENTIAL

	A	B	C	D
		Doc. Date	TC	Amount
1				
2		12/31/2011	USD	
3		12/31/2011	USD	
4		12/31/2011	USD	
5		12/31/2011	USD	
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8		12/31/2011	USD	
9		12/31/2011	USD	
10		12/31/2011	USD	
11		12/31/2011	USD	
12		12/31/2011	USD	
13		12/31/2011	USD	
14		12/31/2011	USD	
15				

CONFIDENTIAL

	A	B	C	D
1		Doc. Date	TC	Amount
2		11/30/2011	USD	
3		12/01/2011	USD	
4		12/15/2011	USD	
5		12/31/2011	USD	
6		12/31/2011	USD	
7		12/31/2011	USD	
8		12/31/2011	USD	
9		12/31/2011	USD	
10		12/31/2011	USD	
11		12/31/2011	USD	
12		12/31/2011	USD	
13		12/31/2011	USD	
14		12/31/2011	USD	
15		12/31/2011	USD	
16		12/31/2011	USD	
17		12/31/2011	USD	
18		12/31/2011	USD	
19		12/31/2011	USD	
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42		12/31/2011	USD	
43		12/31/2011	USD	
44		12/31/2011	USD	
45		12/31/2011	USD	
46		12/31/2011	USD	
47		12/31/2011	USD	

CONFIDENTIAL

A	B	C	D
1	Doc. Date	TC	Amount
2	12/31/2011	USD	
3	12/31/2011	USD	
4	12/31/2011	USD	
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CONFIDENTIAL

	A	B	C	D
		Doc. Date	TC	Amount
1		12/31/2011	USD	
2		12/31/2011	USD	
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CONFIDENTIAL

	A	B	C	D
		Doc. Date	TC	Amount
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CONFIDENTIAL

A	B	C	D	E
1 IC transactions by IOs				
2 IC transactions AMF				
3 IC reconciliation postings				
4 Total December-11 payables				
5 IC Payable FIBERNET		A.C 3100300		
6 Difference				
7 IC Receivable FPL				
8 IC Payable FIBERNET	A.C 3100300			
9 Difference				
10 [REDACTED]		12/16/2011		EC 2011 FPL SPACE CHARGES
11 [REDACTED]		12/01/2011		MR PERMIT 85-11-199 FPL PLANTATION
12 [REDACTED]		11/30/2011		MR PERMIT 85-11-157 GFM1040A-SEC1
13 DIFFERENCE				

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Payment to FPL of collections from wireless customers in December.

 **Document Overview: Display**

Doc. type: 21 (Sic Remittance Payment in foreign currency)

Posted by	MDA0F3G	Posted by	LXCOJGK		
Doc. Number	100026595	Company code	1741	Financial year	2011
Doc. date	12/15/2011	Posting date	12/15/2011	Period	12

Calculate Tax ☐

Ref.doc. Cross-company n 0100026595124111

Doc.currency USD

Doc. Ref Text: Synt to FDI, TRANS PAYMENT

Line	Ac	Co/CA	Trch	Report	W/2 Acct Above Cont. 2/2	Revenue Amount	Cost/2	Tr	Disc	Total	Profit/Loss	Cost
40	1241	1306	3100203							7005		
31	1241	1506	52900000049					**		7005		Fyml monthly lowers revenue

Payment to FPL for the make whole provision. This only occurs at the end of the year to ensure that FPL remains revenue whole.

Document Overview - Display

DOC type: INV25 (Site Admin Doc) Internal Document			
Backed by	LNMOCH	Posted by	NRMOQZ
Doc. Number	190007556	Company code	1241
Doc. date	12/27/2011	Posting date	12/28/2011
Calculate Tax	☐	Period	12
Ref.doc.	2010 MARKZ WHOLE		
Doc.currency	USD		
Doc. Edr Text	PROVISION REVISION		

Line	DocID	Acct#	Account	FY	Amount	Comp	Cy	Prorata	Total	Description
31	1241		60971		[REDACTED]				7005	FYL- 2010 HANK WHOLE PROVISION, ADDITL AMOUNT DUE
40	1241	1500	3100205		[REDACTED]				7095	FYL- 2010 HANK WHOLE PROVISION, ADDITL AMOUNT DUE

CONFIDENTIAL



**FPL
FiberNet.**

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
(305) 552-2316
www.fplfiber.net

A

B

C

FPL Information Management
9250 W Flagler Street
Miami, FL 33174

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

Customer Service Message

For questions on your bill, please contact the billing department at 305-552-2316. You can submit a billing inquiry through our website at www.FPLFiberNet.com/forms/billdisp.shtml or email us at FPLFN.CustomerCare@FPL.com. For any other matters, please contact FPL FiberNet Customer Care at 1-866-STRANDS, email us at fplfn.customer@fpl.com or contact your designated account manager.

In an effort to be environmentally friendly, FPL FiberNet will discontinue printing and mailing invoices within the next few months. Customers will be able to access their monthly invoices and submit billing inquiries through FPL FiberNet Connect, an online customer portal.

A User ID must be established in order for customers to access the portal. In order to do so we are in the process of establishing the administrative contact for each billing account. The account administrator will be responsible for managing employee access within their organization to the various sections of FPL FiberNet Connect. There may be multiple administrators for an account.

Please email the contact information for your company's account administrator(s) to Cassandra Zwick at cassandra.zwick@fpl.com. Once received, we will set up your account in the customer portal and you and your team can begin to experience FPL FiberNet Connect.

Thank you for your business!

Please Detach And Return Bottom Portion With Payment

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174

FPL Information Management
9250 W Flagler Street
Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

PLEASE SEND PAYMENT TO:
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

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CONFIDENTIAL

1 Account statement

2 FPL FiberNet
 3 9250 West Flagler Street
 4 Miami, FL 33174
 5 US

Telephone.....: (305) 552-2316
 Fax.....: (305) 229-5959

6 FPL Information Management

7
 8 9250 W Flagler Street
 9 Miami, FL 33174

Customer account.....
 Terms of payment.....
 Currency.....: USD

0 Date 11/2/2011 12/1/2011

11	Date	Invoice	Transaction text	Due	Currency	Debit	Credit	Balance
12	11/2/2011				USD			
13	11/18/2011			12/23/2011	USD			
14	12/1/2011	308597		1/5/2012	USD			
15	12/1/2011				USD			

16 Current Charges

17 Invoices.....
 18 Interest.....
 19 Adjustments.....
 20 Total Current Charges..

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CONFIDENTIAL

1	Customer Account	Invoice Date	Invoice Number	Page
2	[REDACTED]	12/1/2011	308597	1

3	Customer Account	Description	Invoice Date	Bill Due Date	Invoice Number
4	[REDACTED]	FPL Information Management	12/1/2011	1/5/2012	308597
5	Data Line Charges				
6	Taxes/Surcharges (See Below):				
7	Current Charges				

8 Circuit Detail

9	FiberNet Circuit ID.: Allocation		FN Number...	Quantity	Price	Charge Amount
10	Bill Start Date	Bill End Date	Item name			
11	01/01/2012	01/31/2012	[REDACTED]	1.00	[REDACTED]	[REDACTED]
12	01/01/2012	01/31/2012	[REDACTED]	1.00	[REDACTED]	[REDACTED]
13	01/01/2012	01/31/2012	[REDACTED]	1.00	[REDACTED]	[REDACTED]
14	Sub-total 'Allocation':					

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**FPL
FiberNet**

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
(305) 552-2316
www.fplfiber.net

A

B

C

FPL IMO South
Attn: Dean Hertog
PO Box 029100
Miami, FL 33101

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

Customer Service Message

For questions on your bill, please contact the billing department at 305-552-2316. You can submit a billing inquiry through our website at www.FPLFiberNet.com/forms/billdisp.shtml or email us at FPLFN.CustomerCare@FPL.com. For any other matters, please contact FPL FiberNet Customer Care at 1-866-STRANDS, email us at fplfn.customercare@fpl.com or contact your designated account manager.

In an effort to be environmentally friendly, FPL FiberNet will discontinue printing and mailing invoices within the next few months. Customers will be able to access their monthly invoices and submit billing inquiries through FPL FiberNet Connect, an online customer portal.

A User ID must be established in order for customers to access the portal. In order to do so we are in the process of establishing the administrative contact for each billing account. The account administrator will be responsible for managing employee access within their organization to the various sections of FPL FiberNet Connect. There may be multiple administrators for an account.

Please email the contact information for your company's account administrator(s) to Cassandra Zwick at cassandra.zwick@fpl.com. Once received, we will set up your account in the customer portal and you and your team can begin to experience FPL FiberNet Connect.

Thank you for your business!

Please Detach And Return Bottom Portion With Payment

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

FPL IMO South
Attn: Dean Hertog
PO Box 029100
Miami, FL 33101

PLEASE SEND PAYMENT TO:
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

A B C D E F G

1 Account statement

CONFIDENTIAL

2 FPL FiberNet
 3 9250 West Flagler Street
 4 Miami, FL 33174
 5 US

Telephone.....: (305) 552-2316
 Fax.....: (305) 229-5959

6 FPL IMO South

7 Attn: Dean Hertog
 8 PO Box 029100
 9 Miami, FL 33101

Customer account.....
 Terms of payment.....
 Currency..... USD

10 Date 11/2/2011 12/1/2011

	Date	Invoice	Transaction text	Due	Currency	Debit	Credit	Balance
11	11/2/2011				USD			
12	11/18/2011			12/18/2011	USD			
13	11/18/2011			12/18/2011	USD			
14	12/1/2011	308563		12/31/2011	USD			
15	12/1/2011				USD			

17 Current Charges

18 Invoices.....
 19 Interest.....
 20 Adjustments.....
 21 Total Current Charges

A B C D E F G H
 1 Customer Account Invoice Date Invoice Number **CONFIDENTIAL** Page 1
 2 [REDACTED] 12/1/2011 308563

Customer Account	Description	Invoice Date	Bill Due Date	Invoice Number
[REDACTED]	[REDACTED]	12/1/2011	12/31/2011	308563

5 Data Line Charges
 6 Taxes/Surcharges (See Below):
 7 Current Charges

8 Circuit Detail

9 FiberNet Circuit ID ...: 12122 FN Number ...: FN20101027-00025
 10 Cust CKR: 12731 Cust_PON ...: D9704-06
 11 ALOC: MIAMFLWSH03 ZLOC: MIAMFLTY00A

Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount
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12/01/2011	12/31/2011	[REDACTED]	1.00		
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13 Sub-total '12122':

15 FiberNet Circuit ID ...: 12123 FN Number ...: FN20101027-00026
 16 Cust CKR: 12732 Cust_PON ...: SE9802-12
 17 ALOC: MIAMFLWSH03 ZLOC: MIAMFLTY00A

12/01/2011	12/31/2011	[REDACTED]	1.00		
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18 Sub-total '12123':

20 FiberNet Circuit ID ...: 12124 FN Number ...: FN20101027-00024
 21 Cust CKR: 12738 Cust_PON ...: PA9803-04
 22 ALOC: MIAMFLWSH03 ZLOC: MIAMFLTY00A

12/01/2011	12/31/2011	[REDACTED]	1.00		
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23 Sub-total '12124':

25 FiberNet Circuit ID ...: 12225 FN Number ...: FN20101027-00023
 26 Cust CKR: 12726 Cust_PON ...: OA0411-01
 27 ALOC: MIAMFLWSH03 ZLOC: MIAMFLTY00A

12/01/2011	12/31/2011	[REDACTED]	1.00		
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28 Sub-total '12225':

30 FiberNet Circuit ID ...: 12226 FN Number ...: FN20101027-00021
 31 Cust CKR: 12739 Cust_PON ...: OA0411-02
 32 ALOC: MIAMFLWSH03 ZLOC: MIAMFLTY00A

12/01/2011	12/31/2011	[REDACTED]	1.00		
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33 Sub-total '12226':

35 FiberNet Circuit ID ...: 12227 FN Number ...: FN20101027-00019
 36 Cust CKR: 13131 Cust_PON ...: OA0411-03
 37 ALOC: MIAMFLWSH03 ZLOC: MIAMFLTY00A

12/01/2011	12/31/2011	[REDACTED]	1.00		
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38 Sub-total '12227':

40 FiberNet Circuit ID ...: 12993 FN Number ...: FN20101027-00020
 41 Cust CKR: 13157
 42 ALOC: MIAMFLWSH03 ZLOC: MIAMFLTY00A

12/01/2011	12/31/2011	[REDACTED]	1.00		
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43 Sub-total '12993':

45 FiberNet Circuit ID ...: 24517 FN Number ...: FN20070117-00003
 46 ALOC: JNBHFL1100A ZLOC: FTRPFLBSH01
 47 12/01/2011 12/31/2011 [REDACTED]

12/01/2011	12/31/2011	[REDACTED]	1.00		
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48 Sub-total '24517':

49 FiberNet Circuit ID ...: 31204 FN Number ...:
 50 ALOC: PLTKFLAPO0A ZLOC: BNNLFLACO0C
 51 12/01/2011 12/31/2011 [REDACTED]

12/01/2011	12/31/2011	[REDACTED]	1.00		
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52 Sub-total '31204':

53 FiberNet Circuit ID ...: 32881 FN Number ...: FN20080421-00001
 54 ALOC: MIAMFLWSH03 ZLOC: JNBHFL1100C
 55 12/01/2011 12/31/2011 [REDACTED]

12/01/2011	12/31/2011	[REDACTED]	1.00		
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56 Sub-total '32881':

57 FiberNet Circuit ID ...: 34064 FN Number ...: FN20080626-00008
 58 ALOC: JNBHFL1100C ZLOC: MIAMFLWSH03
 59 12/01/2011 12/31/2011 [REDACTED]

12/01/2011	12/31/2011	[REDACTED]	1.00		
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1 Customer Account Invoice Date Invoice Number **CONFIDENTIAL** Page 2

2 Sub-total '34064':

4 FiberNet Circuit ID ... 34790 ZLOC: JNBHFL1100C FN Number ...: FN20080930-00014
 5 ALOC: MIAMFLWSH03
 6 Bill Start Date Bill End Date Item name Quantity Price Charge Amount

7 12/01/2011 12/31/2011 1.00

8 Sub-total '34790':

9 FiberNet Circuit ID ... 69919 FN Number ...: FN20110208-00001

10 ALOC: MIAMFLTY00A ZLOC: MIAVFLFFH03

11 12/01/2011 12/31/2011 1.00

12 Sub-total '69919':

13 FiberNet Circuit ID ...: 71975 FN Number ...: FN20110208-00001

14 ALOC: JPTRFLHIH04 ZLOC: WPBHFLVBO0E Cust_PON ...: FPLFENA-01

15 11/15/2011 11/30/2011 1.00

16 12/01/2011 12/31/2011 1.00

17 Sub-total '71975':

18 FiberNet Circuit ID ...: 72571 FN Number ...: FN20110208-00001

19 ALOC: MIAPFLZVH06 ZLOC: MIAVFLFFH03

20 12/01/2011 12/31/2011 1.00

21 Sub-total '72571':

22 FiberNet Circuit ID ...: 72573 FN Number ...: FN20110208-00001

23 ALOC: BNNFLACH00 ZLOC: WPBHFLVBO0E

24 10/19/2011 10/31/2011 1.00

25 11/01/2011 11/30/2011 1.00

26 12/01/2011 12/31/2011 1.00

27 Sub-total '72573':

28 FiberNet Circuit ID ...: 72574 FN Number ...: FN20110208-00001

29 ALOC: MIANFLAM00A ZLOC: MIAUFLWSO0A

30 12/01/2011 12/31/2011 1.00

31 Sub-total '72574':

32 FiberNet Circuit ID ...: 72575 FN Number ...: FN20110208-00001

33 ALOC: DLBHFLCGH01 ZLOC: PMBIFL10H00

34 09/30/2011 09/30/2011 1.00

35 10/01/2011 10/31/2011 1.00

36 11/01/2011 11/30/2011 1.00

37 12/01/2011 12/31/2011 1.00

38 Sub-total '72575':

39 FiberNet Circuit ID ...: 72576 FN Number ...: FN20110208-00001

40 ALOC: BYBHFLDNWAA ZLOC: WPBHFLVBO0E

41 12/01/2011 12/31/2011 1.00

42 Sub-total '72576':

43 FiberNet Circuit ID ...: 72578 FN Number ...: FN20110208-00001

44 ALOC: MIANFLEEH02 ZLOC: MIAUFLWSO0A

45 09/30/2011 09/30/2011 1.00

46 10/01/2011 10/31/2011 1.00

47 11/01/2011 11/30/2011 1.00

48 12/01/2011 12/31/2011 1.00

49 Sub-total '72578':

50 FiberNet Circuit ID ...: 74787 FN Number ...: FN20110208-00001

51 ALOC: JPTRFLALH01 ZLOC: WPBHFLVBO0E

52 12/01/2011 12/31/2011 1.00

53 Sub-total '74787':

54 FiberNet Circuit ID ...: 74788 FN Number ...: FN20110208-00001

55 ALOC: PMBHFLDDWAA ZLOC: PMBIFL10H00

56 12/01/2011 12/31/2011 1.00

57 Sub-total '74788':

58 FiberNet Circuit ID ...: 74791 FN Number ...: FN20110208-00001

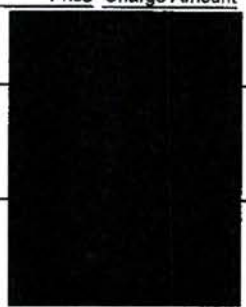
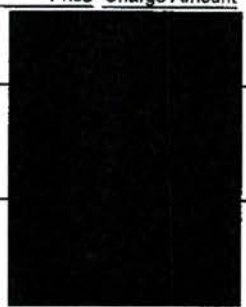
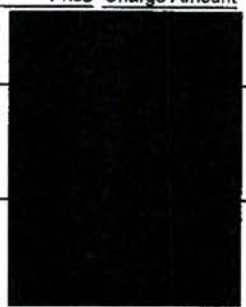
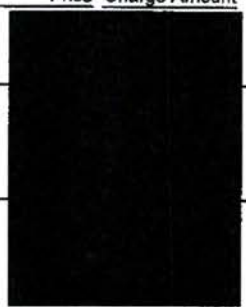
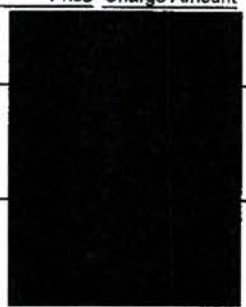
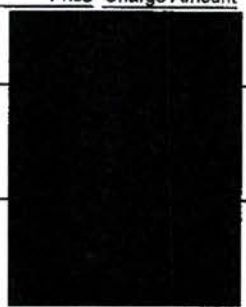
1 A B C D E F G
 2 Customer Account Invoice Date Invoice Number **CONFIDENTIAL** Page 3

3 ALOC: NPLTFLBEH00		ZLOC: FTMFLDZO0F			
4	Bill Start Date	Bill End Date	Item name	Quantity	Price Charge Amount
5	10/05/2011	10/31/2011		1.00	
6	11/01/2011	11/30/2011		1.00	
7	12/01/2011	12/31/2011		1.00	
8 Sub-total '74791':					
9 FiberNet Circuit ID ...: 74792		ZLOC: FTMFLDZO0F		FN Number ...: FN20110208-00001	
10 ALOC: FTMFLREHAA					
11	10/06/2011	10/31/2011		1.00	
12	11/01/2011	11/30/2011		1.00	
13	12/01/2011	12/31/2011		1.00	
14 Sub-total '74792':					
15 FiberNet Circuit ID ...: 77391		ZLOC: PMBIFL10H00		FN Number ...: FN20110208-00001	
16 ALOC: WPBJFLTDH00					
17	12/01/2011	12/31/2011		1.00	
18	12/01/2011	12/01/2011		1.00	
19 Sub-total '77391':					
20 Site-total:					
21 FiberNet Circuit ID ...: 37645		ZLOC: JMBSTFLGDO0A		FN Number ...: FN20081208-00008	
22 ALOC: MIAMFLWSH03					
23	12/01/2011	12/31/2011		1.00	
24 Sub-total '37645':					
25 FiberNet Circuit ID ...: 37646		ZLOC: WPBHFLVBO0E		FN Number ...: FN20081208-00008	
26 ALOC: FTRFLBSH01					
27	12/01/2011	12/31/2011		1.00	
28 Sub-total '37646':					
29 FiberNet Circuit ID ...: 47435		ZLOC: JNBHFL1100C		FN Number ...: FN20100429-00021	
30 ALOC: MIAMFLWSH03					
31	12/01/2011	12/31/2011		1.00	
32 Sub-total '47435':					
33 FiberNet Circuit ID ...: 47438		ZLOC: JNBHFL1100C		FN Number ...: FN20100429-00023	
34 ALOC: MIAMFLWSH03					
35	12/01/2011	12/31/2011		1.00	
36 Sub-total '47438':					
37 FiberNet Circuit ID ...: 48212		ZLOC: WPBHFLVBO0E		FN Number ...: FN20091103-00007	
38 ALOC: INTWFLALO0C					
39	12/01/2011	12/31/2011		1.00	
40 Sub-total '48212':					
41 FiberNet Circuit ID ...: 48213		ZLOC: WPBHFLVBO0E		FN Number ...: FN20091103-00007	
42 ALOC: FTRFLANWAA					
43	12/01/2011	12/31/2011		1.00	
44 Sub-total '48213':					
45 FiberNet Circuit ID ...: 48215		ZLOC: MIAMFLWSH03		FN Number ...: FN20091103-00007	
46 ALOC: PTSFL36H01					
47	12/01/2011	12/31/2011		1.00	
48 Sub-total '48215':					
49 FiberNet Circuit ID ...: 51490		ZLOC: MIAMFLWSH03		FN Number ...: FN20100203-00020	
50 ALOC: JNBHFL1100C					
51	12/01/2011	12/31/2011		1.00	
52 Sub-total '51490':					
53 FiberNet Circuit ID ...: 57876		ZLOC: WPBHFLVBO0C		FN Number ...: FN20100621-00005	
54 ALOC: ORLFFL42H02					
55	12/01/2011	12/31/2011		1.00	
56 Sub-total '57876':					
57 FiberNet Circuit ID ...: 67092		ZLOC: GTBGMDANH64		FN Number ...: FN20101130-00006	
58 ALOC: JNBHFL1100C					

A B C D E F G
 1 Customer Account Invoice Date Invoice Number **CONFIDENTIAL**
 2 [REDACTED] 12/1/2011 308563 4

3	Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount
4	12/01/2011	12/31/2011	[REDACTED]	1.00		
5	Sub-total '67092':					
6	FiberNet Circuit ID ...: 68495					
7	ALOC: MIAMFLTY00A					
8	12/01/2011	12/31/2011	ZLOC: MIANFLFWAA	1.00		
9	Sub-total '68495':					
10	FiberNet Circuit ID ...: 71065					
11	ALOC: WPBJFLTDH00					
12	12/01/2011	12/31/2011	ZLOC: WPBHFLVBOOE	1.00		
13	Sub-total '71065':					
14	FiberNet Circuit ID ...: 71066					
15	ALOC: WPBJFLTDH00					
16	12/01/2011	12/31/2011	ZLOC: WPBHFLVBOOC	1.00		
17	Sub-total '71066':					
18	FiberNet Circuit ID ...: 71964					
19	ALOC: WPBHFLVBOOC					
20	12/01/2011	12/31/2011	ZLOC: PTSFL136H01	1.00		
21	Sub-total '71964':					
22	FiberNet Circuit ID ...: 74846					
23	ALOC: WPBJFLTDH00					
24	12/01/2011	12/31/2011	ZLOC: MIAMFLWSH03	1.00		
25	Sub-total '74846':					
26	FiberNet Circuit ID ...: 74847					
27	ALOC: MIAMFLTY00A					
28	12/01/2011	12/31/2011	ZLOC: INTWFLALOOC	1.00		
29	Sub-total '74847':					
30	FiberNet Circuit ID ...: 74848					
31	ALOC: MIAMFLTY00A					
32	12/01/2011	12/31/2011	ZLOC: INTWFLALOOC	1.00		
33	Sub-total '74848':					
34	FiberNet Circuit ID ...: 74849					
35	ALOC: MIAMFLTY00A					
36	12/01/2011	12/31/2011	ZLOC: INTWFLALOOC	1.00		
37	Sub-total '74849':					
38	FiberNet Circuit ID ...: 74850					
39	ALOC: WPBHFLVBOOC					
40	12/01/2011	12/31/2011	ZLOC: INTWFLALOOC	1.00		
41	Sub-total '74850':					
42	FiberNet Circuit ID ...: 74851					
43	ALOC: WPBHFLVBOOC					
44	12/01/2011	12/31/2011	ZLOC: INTWFLALOOC	1.00		
45	Sub-total '74851':					
46	FiberNet Circuit ID ...: 74852					
47	ALOC: WPBHFLVBOOC					
48	12/01/2011	12/31/2011	ZLOC: INTWFLALOOC	1.00		
49	Sub-total '74852':					
50	FiberNet Circuit ID ...: 74853					
51	ALOC: WPBHFLVBOOC					
52	12/01/2011	12/31/2011	ZLOC: INTWFLALOOC	1.00		
53	Sub-total '74853':					
54	FiberNet Circuit ID ...: 74854					
55	ALOC: MIAMFLTY00A					
56	12/01/2011	12/31/2011	ZLOC: INTWFLALOOC	1.00		
57	Sub-total '74854':					
58	FiberNet Circuit ID ...: 78702					
	FN Number ...: FN20110721-00193					

1 A Customer Account B Invoice Date C Invoice Number D **CONFIDENTIAL** E F G
 2 12/1/2011 308563 5

3	ALOC: MIAMFLWSH03		ZLOC: FIBERNETDIA			
4	Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount
5	12/01/2011	12/31/2011		1.00		
6	Sub-total '78702':					
7	FiberNet Circuit ID ...: 81489		FN Number ...: FN20110901-00003			
8	ALOC: MIAMFLTY00A		ZLOC: MIAMFLWSH03			
9	12/01/2011	12/31/2011		1.00		
10	Sub-total '81489':					
11	FiberNet Circuit ID ...: OC48		FN Number ...: Remote Mirroring Project			
12	ALOC: PMBIFL10H00		ZLOC: MIAVFLFF			
13	12/01/2011	12/31/2011		1.00		
14	Sub-total 'OC48':					

15	Taxes And Surcharges	
16	Type	Amount
17	CSTGRT	
18	CSTLocal	
19	CSTState	
20	Total:	

CONFIDENTIAL

**FPL
FiberNet**

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
(305) 552-2316
www.fplfiber.net

FPL Power Systems
Attn: Oswaldo Rengifo
4200 West Flagler St
Miami, FL 33145

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

Customer Service Message

For questions on your bill, please contact the billing department at 305-552-2316. You can submit a billing inquiry through our website at www.FPLFiberNet.com/forms/billdisp.shtml or email us at FPLFN.CustomerCare@FPL.com. For any other matters, please contact FPL FiberNet Customer Care at 1-866-STRANDS, email us at fplfn.customercare@fpl.com or contact your designated account manager.

In an effort to be environmentally friendly, FPL FiberNet will discontinue printing and mailing invoices within the next few months. Customers will be able to access their monthly invoices and submit billing inquiries through FPL FiberNet Connect, an online customer portal.

A User ID must be established in order for customers to access the portal. In order to do so we are in the process of establishing the administrative contact for each billing account. The account administrator will be responsible for managing employee access within their organization to the various sections of FPL FiberNet Connect. There may be multiple administrators for an account.

Please email the contact information for your company's account administrator(s) to Cassandra Zwick at cassandra.zwick@fpl.com. Once received, we will set up your account in the customer portal and you and your team can begin to experience FPL FiberNet Connect.

Thank you for your business!

Please Detach And Return Bottom Portion With Payment

.....

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

FPL Power Systems
Attn: Oswaldo Rengifo
4200 West Flagler St
Miami, FL 33145

PLEASE SEND PAYMENT TO:
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

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1 Account statement

2 FPL FiberNet
 3 9250 West Flagler Street
 4 Miami, FL 33174
 5 US

Telephone.....: (305) 552-2316
 Fax.....: (305) 229-5959

6 FPL Power Systems

7 Attn: Oswaldo Rengifo
 8 4200 West Flagler St
 9 Miami, FL 33145

Customer account.....
 Terms of payment.....
 Currency: USD

10 Date 11/2/2011 12/1/2011

11	Date	Invoice	Transaction text	Due	Currency	Debit	Credit	Balance
12	11/2/2011				USD			
13	11/2/2011			12/2/2011	USD			
14	12/1/2011	308564		12/31/2011	USD			
15	12/1/2011		Total Amount Due		USD			

16 Current Charges

17 Invoices.....
 18 Interest.....
 19 Adjustments.....
 20 Total Current Charges ..

A B C **CONFIDENTIAL** E F G
 1 Customer Account Invoice Date Invoice Number Page
 2 378358 12/1/2011 308564 1 D

3	Customer Account	Description	Invoice Date	Bill Due Date	Invoice Number
4	378358	[REDACTED]	12/1/2011	12/31/2011	308564

5 Data Line Charges
 6 Taxes/Surcharges (See Below):
 7 Current Charges

8 **Circuit Detail**

9 FiberNet Circuit ID ...: 32938 FN Number ...: FN20080425-00004
 10 ALOC: MIAMFLTY00A ZLOC: WPBHFLVB00C
 11 Bill Start Date Bill End Date Item name Quantity Price Charge Amount

12	12/01/2011	12/31/2011	[REDACTED]	1.00	[REDACTED]	[REDACTED]
13	Sub-total '32938':					

14 FiberNet Circuit ID ...: 66221 FN Number ...: FN20101022-00012
 15 ALOC: MIAMFLTY00A ZLOC: DYBHFLAWH01
 16 12/01/2011 12/31/2011 [REDACTED] 1.00

17 Sub-total '66221':

18 FiberNet Circuit ID ...: 68755 FN Number ...: FN20110118-00039
 19 ALOC: MIAMFLTY00A ZLOC: DYBHFLAWH01
 20 12/01/2011 12/31/2011 [REDACTED] 1.00

21 Sub-total '68755':

22 **Taxes And Surcharges**

23	Type	Amount
24	CSTGRT	[REDACTED]
25	CSTLocal	[REDACTED]
26	CSTState	[REDACTED]
27	Total:	[REDACTED]

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FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
(305) 552-2316
www.fplfiber.net.com

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FPL Power Generation
700 Universe Blvd
North Palm Beach, FL 33408

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

Customer Service Message

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Please Detach And Return Bottom Portion With Payment

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ [REDACTED]

PLEASE SEND PAYMENT TO:
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

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1 Account statement
 2 FPL FiberNet
 3 9250 West Flagler Street
 4 Miami, FL 33174
 5 US

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Telephone.....: (305) 552-2316
 Fax.....: (305) 229-5959

6 FPL Power Generation
 7 700 Universe Blvd
 8 North Palm Beach, FL 33408

Customer account.....
 Terms of payment.....
 Currency.....: USD

10 Date 11/2/2011 12/1/2011

11	Date	Invoice	Transaction text	Due	Currency	Debit	Credit	Balance
12	11/2/2011				USD			
13	11/22/2011			12/22/2011	USD			
14	12/1/2011	308590		12/31/2011	USD			
15	12/1/2011				USD			

16 Current Charges
 17 Invoices.....
 18 Interest.....
 19 Adjustments.....
 20 Total Current Charges.....

1 A B C D E F G
 2 Customer Account Invoice Date Invoice Number Page
 3 [REDACTED] 12/1/2011 308590 CONFIDENTIAL

3 Customer Account Description Invoice Date Bill Due Date Invoice Number
 4 [REDACTED] [REDACTED] 12/1/2011 12/31/2011 308590
 5 Data Line Charges
 6 Taxes/Surcharges (See Below):
 7 Current Charges

8 Circuit Detail

9	FiberNet Circuit ID...: Monthly electric charge		FN Number..:	Quantity	Price	Charge Amount
10	Bill Start Date	Bill End Date	Item name			
11	01/01/2012	01/31/2012	[REDACTED]	1.00		[REDACTED]
12	Sub-total [REDACTED]					[REDACTED]
13	FiberNet Circuit ID...: Monthly rent		FN Number..:			
14	ALOC: ORLFFL42H02		ZLOC: ORLFFL42H02			
15	01/01/2012	01/31/2012	[REDACTED]	1.00		[REDACTED]
16	Sub-total [REDACTED]					[REDACTED]

17 Taxes And Surcharges

18	Type	Amount
19	SalesCounty	[REDACTED]
20	SalesState	[REDACTED]
21	Total:	[REDACTED]

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**FPL
FiberNet.**

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
(305) 552-2316
www.fplfibernet.com

FPL Radio IMO
Attn: Anna Ferguson
IMO/AOM
6445 NW 72nd Ave.
Miami, FL 33166

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

Customer Service Message

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Thank you for your business!

Please Detach And Return Bottom Portion With Payment

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

FPL Radio IMO
Attn: Anna Ferguson
IMO/AOM
6445 NW 72nd Ave.
Miami, FL 33166

PLEASE SEND PAYMENT TO:
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General Mail Facility
Miami, FL 33188-0001

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2 FPL FiberNet
 3 9250 West Flagler Street
 4 Miami, FL 33174
 49 US

Telephone.....: (305) 552-2316
 Fax.....: (305) 229-5959

5 FPL Radio IMO

6
 7 Attn: Anna Ferguson
 8 IMO/AOM
 9 6445 NW 72nd Ave.
 10 Miami, FL 33166

Customer account.....
 Terms of payment.....
 Currency.....: USD

11 Date 11/2/2011 12/1/2011

12	Date	Invoice	Transaction text	Due	Currency	Debit	Credit	Balance
13	11/2/2011				USD			
14	11/22/2011			12/22/2011	USD			
15	12/1/2011	308577		12/31/2011	USD			
16	12/1/2011				USD			

17 Current Charges

18 Invoices.....
 19 Interest.....
 20 Adjustments.....
 21 Total Current Charges ...

3	Customer Account	Description	Invoice Date	Bill Due Date	Invoice Number
4			12/1/2011	12/31/2011	308577
5	Data Line Charges				
6	Taxes/Surcharges (See Below):				
7	Current Charges				

8	Circuit Detail				
9	FiberNet Circuit ID ...: 20221		ZLOC: BNSPFLAF		FN Number ...:
10	ALOC: SRSTFLCG00A				
11	Bill Start Date	Bill End Date	Item name	Quantity	Price Charge Amount
12	12/01/2011	12/31/2011		1.00	
13	Sub-total '20221':				
14	FiberNet Circuit ID ...: 30292		ZLOC: FTFRFLBSH01		FN Number ...: FN20071026-00006
15	ALOC: FTFRFLBSH01				
16	12/01/2011	12/31/2011		1.00	
17	Sub-total '30292':				
18	FiberNet Circuit ID ...: 65773		ZLOC: WPBHFLTRHAA		FN Number ...: FN20101012-00013
19	ALOC: INTWFLALO0C				
20	12/01/2011	12/31/2011		1.00	
21	Sub-total '65773':				
22	FiberNet Circuit ID ...: 65774		ZLOC: WPBHFLTRHAA		FN Number ...: FN20101012-00012
23	ALOC: HBSDFLCRH00				
24	12/01/2011	12/31/2011		1.00	
25	Sub-total '65774':				
26	FiberNet Circuit ID ...: 65775		ZLOC: WPBHFLTRHAA		FN Number ...: FN20101012-00014
27	ALOC: PTSFL36H01				
28	12/01/2011	12/31/2011		1.00	
29	Sub-total '65775':				
30	FiberNet Circuit ID ...: 65777		ZLOC: FTFRFLBSH01		FN Number ...: FN20101012-00016
31	ALOC: FTFRFLBSH01				
32	12/01/2011	12/31/2011		1.00	
33	Sub-total '65777':				
34	FiberNet Circuit ID ...: 71976		ZLOC: WPBHFLTRHAA		FN Number ...: FN20110405-00037
35	ALOC: MIANFLFWAA				
36	12/01/2011	12/31/2011		1.00	
37	Sub-total '71976':				
38	FiberNet Circuit ID ...: 9491		ZLOC: BNSPFLAF		FN Number ...:
39	ALOC: SRSTFLCG00A				
40	12/01/2011	12/31/2011		1.00	
41	Sub-total '9491':				

42	Taxes And Surcharges	
43	Type	Amount
44	CSTGRT	
45	CSTLocal	
46	CSTState	
47	Total:	

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**FPL
FiberNet.**

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
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www.fplfiber.net.com

FPL Power Supply

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

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Please Detach And Return Bottom Portion With Payment

/614101000005001940000308582625542020088410141

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

FPL Power Supply

PLEASE SEND PAYMENT TO:
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

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1 Account statement

2 FPL FiberNet Telephone.....: (305) 552-2316
3 9250 West Flagler Street Fax.....: (305) 229-5959
4 Miami, FL 33174
5 US

6 FPL Power Supply

7 Customer account.....
8 Terms of payment.....
9 Currency.....: USD

10 Date 11/2/2011 12/1/2011

11	Date	Invoice	Transaction text	Due	Currency	Debit	Credit	Balance
12	11/2/2011				USD			
13	11/30/2011			12/30/2011	USD			
14	12/1/2011	308582		12/31/2011	USD			
15	12/1/2011				USD			

16 Current Charges

17 Invoices.....:
18 Interest.....:
19 Adjustments.....:
20 Total Current Charges ...:

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1 Customer Account Invoice Date Invoice Number Page
2 [REDACTED] 12/1/2011 308582 1

3 Customer Account Description Invoice Date Bill Due Date Invoice Number
4 [REDACTED] [REDACTED] 12/1/2011 12/31/2011 308582

5 Data Line Charges
6 Taxes/Surcharges (See Below):
7 Current Charges.....

8 Circuit Detail

9 FiberNet Circuit ID ...: 79944 FN Number ...: FN20110620-00002
Cust_PON ...: FPL-VPLS-A

10 ALOC: MULTIPNTVPM ZLOC: MULTIPNTVPM
11 Bill Start Date Bill End Date Item name Quantity Price Charge Amount

12 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

13 Sub-total '79944':

14 FiberNet Circuit ID ...: 79945 FN Number ...: FN20110620-00002
Cust_PON ...: FPL-VPLS-A

15 ALOC: MIAMFLTYH11 ZLOC: MIAVFLFFH03
16 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

17 Sub-total '79945':

18 FiberNet Circuit ID ...: 79946 FN Number ...: FN20110620-00002
Cust_PON ...: FPL-VPLS-A

19 ALOC: MIAMFLTYH12 ZLOC: MIAUFLWS00A
20 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

21 Sub-total '79946':

22 FiberNet Circuit ID ...: 79947 FN Number ...: FN20110620-00002
Cust_PON ...: FPL-VPLS-A

23 ALOC: DYBHFLAWH03 ZLOC: QRLFFL42H02
24 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

25 Sub-total '79947':

26 FiberNet Circuit ID ...: 79948 FN Number ...: FN20110620-00002
Cust_PON ...: FPL-VPLS-A

27 ALOC: DYBHFLAWH04 ZLOC: JCVFLJBH55
28 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

29 Sub-total '79948':

30 FiberNet Circuit ID ...: 79987 FN Number ...: FN20110809-00002
Cust_PON ...: FPL-VPLS-A-285

31 ALOC: FPLVPLS-A ZLOC: LKPKFLBRH00
32 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

33 Sub-total '79987':

34 FiberNet Circuit ID ...: 80086 FN Number ...: FN20110809-00097
Cust_PON ...: FPL-VPLS-A-166

35 ALOC: GRACFLCSH00 ZLOC: WPBHFLVB00E
36 11/16/2011 11/30/2011 [REDACTED] 1.00 [REDACTED]

37 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

38 11/16/2011 11/16/2011 [REDACTED] 1.00 [REDACTED]

39 Sub-total '80086':

40 FiberNet Circuit ID ...: 80130 FN Number ...: FN20110810-00025
Cust_PON ...: FPL-VPLS-A-399

41 ALOC: FPLVPLS-A ZLOC: LKWOFLSNH00
42 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

43 Sub-total '80130':

44 FiberNet Circuit ID ...: 80132 FN Number ...: FN20110811-00027
Cust_PON ...: FPL-VPLS-A-452

45 ALOC: FPLVPLS-A ZLOC: WPBJFLTG00
46 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

47 Sub-total '80132':

48 FiberNet Circuit ID ...: 80140 FN Number ...: FN20110810-00035
Cust_PON ...: FPL-VPLS-A-598

49 ALOC: FPLVPLS-A ZLOC: WPBHFLKBH01
50 11/16/2011 11/30/2011 [REDACTED] 1.00 [REDACTED]

51 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

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3	Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount
4	11/16/2011	11/16/2011		1.00		
5	Sub-total '80140':					
6	FiberNet Circuit ID ... 80359					
7	FN Number ...: FN20110811-00128					
8	Cust_PON ...: FPL-VPLS-A-350					
9	ALOC: WPBJFLTJH00		ZLOC: WPBHFLVBO0E			
10	11/16/2011	11/30/2011		1.00		
11	12/01/2011	12/31/2011		1.00		
12	11/16/2011	11/16/2011		1.00		
13	Sub-total '80359':					
14	FiberNet Circuit ID ...: 80361					
15	FN Number ...: FN20110811-00130					
16	Cust_PON ...: FPL-VPLS-A-435					
17	ALOC: FPLVPLS-A		ZLOC: JPTRFLQVH00			
18	12/01/2011	12/31/2011		1.00		
19	Sub-total '80361':					
20	FiberNet Circuit ID ...: 80364					
21	FN Number ...: FN20110811-00133					
22	Cust_PON ...: FPL-VPLS-A-484					
23	ALOC: FPLVPLS-A		ZLOC: PBGRFLRFH03			
24	12/01/2011	12/31/2011		1.00		
25	Sub-total '80364':					
26	Site-total:					
27	FiberNet Circuit ID ...: 79982					
28	FN Number ...: FN20110620-00003					
29	Cust_PON ...: FPL-VPLS-B					
30	ALOC: MULTIPNTVFN		ZLOC: MULTIPNTVFN			
31	12/01/2011	12/31/2011		1.00		
32	Sub-total '79982':					
33	FiberNet Circuit ID ...: 79983					
34	FN Number ...: FN20110620-00003					
35	Cust_PON ...: FPL-VPLS-B					
36	ALOC: MIAMFLTYH11		ZLOC: MIAVFLFFH03			
37	12/01/2011	12/31/2011		1.00		
38	Sub-total '79983':					
39	FiberNet Circuit ID ...: 79984					
40	FN Number ...: FN20110620-00003					
41	Cust_PON ...: FPL-VPLS-B					
42	ALOC: MIAMFLTYH12		ZLOC: MIAUFLWSO0A			
43	12/01/2011	12/31/2011		1.00		
44	Sub-total '79984':					
45	FiberNet Circuit ID ...: 79985					
46	FN Number ...: FN20110620-00003					
47	Cust_PON ...: FPL-VPLS-B					
48	ALOC: DYBHFLAWH03		ZLOC: ORLFFL42H02			
49	12/01/2011	12/31/2011		1.00		
50	Sub-total '79985':					
51	FiberNet Circuit ID ...: 79986					
52	FN Number ...: FN20110620-00003					
53	Cust_PON ...: FPL-VPLS-B					
54	ALOC: DYBHFLAWH04		ZLOC: JCVLFLJBH55			
55	12/01/2011	12/31/2011		1.00		
56	Sub-total '79986':					
57	FiberNet Circuit ID ...: 79995					
58	FN Number ...: FN20110809-00008					
59	Cust_PON ...: FPL-VPLS-B-074					
60	ALOC: FPLVPLS-B		ZLOC: BYBHFLWJH00			
61	12/01/2011	12/31/2011		1.00		
62	Sub-total '79995':					
63	FiberNet Circuit ID ...: 80009					
64	FN Number ...: FN20110809-00021					
65	Cust_PON ...: FPL-VPLS-B-195					
66	ALOC: FPLVPLS-B		ZLOC: WPBJFLTJH00			
67	12/01/2011	12/31/2011		1.00		
68	Sub-total '80009':					
69	FiberNet Circuit ID ...: 80020					
70	FN Number ...: FN20110809-00036					
71	Cust_PON ...: FPL-VPLS-B-266					
72	ALOC: WPBJFLOLH01		ZLOC: WPBHFLVBO0E			
73	11/16/2011	11/30/2011		1.00		

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Customer Account		Invoice Date		Invoice Number		CONFIDENTIAL		
2		12/1/2011		308582		Page 3		
3	Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount		
4	12/01/2011	12/31/2011		1.00				
5	11/15/2011	11/16/2011		1.00				
6	Sub-total '80020':							
7	FiberNet Circuit ID ...: 80029							
8								
9	ALOC: FPLVPLS-B		ZLOC: PBGRFLQCH00					
10	11/16/2011	11/30/2011		1.00				
11	12/01/2011	12/31/2011		1.00				
12	11/16/2011	11/16/2011		1.00				
13	Sub-total '80029':							
14	FiberNet Circuit ID ...: 80037							
15								
16	ALOC: FPLVPLS-B		ZLOC: JPTRFLQVH01					
17	12/01/2011	12/31/2011		1.00				
18	Sub-total '80037':							
19	FiberNet Circuit ID ...: 80040							
20								
21	ALOC: FPLVPLS-B		ZLOC: PBGRFLQBH00					
22	11/16/2011	11/30/2011		1.00				
23	12/01/2011	12/31/2011		1.00				
24	11/16/2011	11/16/2011		1.00				
25	Sub-total '80040':							
26	FiberNet Circuit ID ...: 80045							
27								
28	ALOC: FPLVPLS-B		ZLOC: PBGRFLQDH00					
29	11/16/2011	11/30/2011		1.00				
30	12/01/2011	12/31/2011		1.00				
31	11/16/2011	11/16/2011		1.00				
32	Sub-total '80045':							
33	FiberNet Circuit ID ...: 80391							
34								
35	ALOC: FPLVPLS-B		ZLOC: WPBJFLTFH00					
36	11/16/2011	11/30/2011		1.00				
37	12/01/2011	12/31/2011		1.00				
38	11/16/2011	11/16/2011		1.00				
39	Sub-total '80391':							
40	Site-total:							
41	FiberNet Circuit ID ...: 80093							
42								
43	ALOC: MULTIPNTVPN		ZLOC: MULTIPNTVPN					
44	12/01/2011	12/31/2011		1.00				
45	Sub-total '80093':							
46	FiberNet Circuit ID ...: 80094							
47								
48	ALOC: MIAMFLTYH11		ZLOC: MIAVFLFFH03					
49	12/01/2011	12/31/2011		1.00				
50	Sub-total '80094':							
51	FiberNet Circuit ID ...: 80095							
52								
53	ALOC: MIAMFLTYH12		ZLOC: MIAUFLWSO0A					
54	12/01/2011	12/31/2011		1.00				
55	Sub-total '80095':							
56	FiberNet Circuit ID ...: 80096							
57								
58	ALOC: DYBFLAWH03		ZLOC: ORLFFL42H02					
59	12/01/2011	12/31/2011		1.00				
60	Sub-total '80096':							

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3	FiberNet Circuit ID ... 80097				FN Number ...: FN20110810-00001			
4	ALOC: DYBHFLAWH04		ZLOC: JCVLFLJBH55		Cust_PON ...: FPL-VPLS-C			
5	Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge	Amount	
6	12/01/2011	12/31/2011		1.00				
7	Sub-total '80097':							
8	FiberNet Circuit ID ... 80470				FN Number ...: FN20110812-00089			
9	ALOC: FPLVPLS-C		ZLOC: JPTRFLALH00		Cust_PON ...: FPL-VPLS-C-271			
10	12/01/2011	12/31/2011		1.00				
11	Sub-total '80470':							
12	FiberNet Circuit ID ... 80472				FN Number ...: FN20110812-00091			
13	ALOC: FPLVPLS-C		ZLOC: JNBHFL11H11		Cust_PON ...: FPL-VPLS-C-287			
14	12/01/2011	12/31/2011		1.00				
15	Sub-total '80472':							
16	FiberNet Circuit ID ... 80489				FN Number ...: FN20110812-00104			
17	ALOC: FPLVPLS-C		ZLOC: WPBJFLTKH00		Cust_PON ...: FPL-VPLS-C-377			
18	11/16/2011	11/30/2011		1.00				
19	12/01/2011	12/31/2011		1.00				
20	11/16/2011	11/16/2011		1.00				
21	Sub-total '80489':							
22	FiberNet Circuit ID ... 80497				FN Number ...: FN20110812-00112			
23	ALOC: FPLVPLS-C		ZLOC: WPBJFLTHH00		Cust_PON ...: FPL-VPLS-C-479			
24	11/16/2011	11/30/2011		1.00				
25	12/01/2011	12/31/2011		1.00				
26	11/16/2011	11/16/2011		1.00				
27	Sub-total '80497':							
28	FiberNet Circuit ID ... 80506				FN Number ...: FN20110812-00121			
29	ALOC: FPLVPLS-C		ZLOC: WPBJFLTLH00		Cust_PON ...: FPL-VPLS-C-601			
30	11/16/2011	11/30/2011		1.00				
31	12/01/2011	12/31/2011		1.00				
32	11/16/2011	11/16/2011		1.00				
33	Sub-total '80506':							
34	Site-total:							
35	FiberNet Circuit ID ... 80099				FN Number ...: FN20110810-00002			
36	ALOC: MULTIPNTVPN		ZLOC: MULTIPNTVPN		Cust_PON ...: FPL-VPLS-D			
37	12/01/2011	12/31/2011		1.00				
38	Sub-total '80099':							
39	FiberNet Circuit ID ... 80100				FN Number ...: FN20110810-00002			
40	ALOC: MIAMFLTYH11		ZLOC: MIAVFLFFH03		Cust_PON ...: FPL-VPLS-D			
41	12/01/2011	12/31/2011		1.00				
42	Sub-total '80100':							
43	FiberNet Circuit ID ... 80101				FN Number ...: FN20110810-00002			
44	ALOC: MIAMFLTYH12		ZLOC: MIAUFLWSO0A		Cust_PON ...: FPL-VPLS-D			
45	12/01/2011	12/31/2011		1.00				
46	Sub-total '80101':							
47	FiberNet Circuit ID ... 80102				FN Number ...: FN20110810-00002			
48	ALOC: DYBHFLAWH03		ZLOC: ORLFFL42H02		Cust_PON ...: FPL-VPLS-D			
49	12/01/2011	12/31/2011		1.00				
50	Sub-total '80102':							
51	FiberNet Circuit ID ... 80103				FN Number ...: FN20110810-00002			
52	ALOC: DYBHFLAWH04		ZLOC: JCVLFLJBH55		Cust_PON ...: FPL-VPLS-D			
53								

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Customer Account

Invoice Date

Invoice Number

Page

12/1/2011

308582

5

Bill Start Date

Bill End Date

Item name

Quantity

Price Charge Amount

12/01/2011

12/31/2011

1.00

Sub-total '80103':

FiberNet Circuit ID ...: 80779

FN Number ...: FN20110817-00035

Cust_PON ...: FPL-VPLS-D-201

ALOC: LKWOFSLH00

ZLOC: WPBHFLVB00E

11/16/2011 11/30/2011

1.00

12/01/2011 12/31/2011

1.00

11/16/2011 11/16/2011

1.00

Sub-total '80779':

FiberNet Circuit ID ...: 80787

FN Number ...: FN20110817-00043

Cust_PON ...: FPL-VPLS-D-288

ALOC: FPLVPLS-D

ZLOC: LANTFLDBH00

11/16/2011 11/30/2011

1.00

12/01/2011 12/31/2011

1.00

11/16/2011 11/16/2011

1.00

Sub-total '80787':

FiberNet Circuit ID ...: 80802

FN Number ...: FN20110817-00054

Cust_PON ...: FPL-VPLS-D-381

ALOC: FPLVPLS-D

ZLOC: JPTRFLQXH00

12/01/2011 12/31/2011

1.00

Sub-total '80802':

Site-total:

Taxes And Surcharges

Type

Amount

CSTGRT

CSTLocal

CSTState

Total:

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FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
(305) 552-2316
www.fplfiber.net.com

Florida Power & Light
700 Universe Blvd
North Palm Beach, FL 33408

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

Customer Service Message

For questions on your bill, please contact the billing department at 305-552-2316. You can submit a billing inquiry on our website at <http://www.fplfiber.net/forms/billdisp.shtml>. You can also e-mail us at fpfn_billing@fpl.com. For any other matters, please contact FPL FiberNet Customer Care at 1-866-STRANDS, email us at fpfn.customercare@fpl.com or contact your designated account manager.

If you are a reseller of telecommunication Services, FPL FiberNet LLC requires a 2011 exemption certificate; otherwise applicable taxes will be billed on your account. Please provide FPL FiberNet a copy of the 2011 Communication Service Tax Exemption Certificate for all capacity related services, and/or a copy of the 2011 Sales Tax Exemption Certificate for all dark fiber and collocation services.

Certificates can be e-mailed to fpfn_billing@fpl.com.

Thank you for your Business!

Please Detach And Return Bottom Portion With Payment

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

Florida Power & Light
700 Universe Blvd
North Palm Beach, FL 33408

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Miami, FL 33188-0001

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Page 2 of 2

1 Invoice Id 307579 Invoice Date 9/1/2011 Payment Term N030 Due Date: 10/1/2011 Account Number: [REDACTED]

3 Description Quantity Price Amount

4 [REDACTED] 1.00 [REDACTED]

5 Total

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Miami, FL 33174
(305) 552-2316
www.fplfiber.net

Florida Power & Light
700 Universe Blvd
North Palm Beach, FL 33408

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

Customer Service Message

For questions on your bill, please contact the billing department at 305-552-2316. You can submit a billing inquiry through our website at www.FPLFiberNet.com/forms/billdisp.shtml or email us at FPLFN.CustomerCare@FPL.com. For any other matters, please contact FPL FiberNet Customer Care at 1-866-STRANDS, email us at fplfn.customercare@fpl.com or contact your designated account manager.

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A User ID must be established in order for customers to access the portal. In order to do so we are in the process of establishing the administrative contact for each billing account. The account administrator will be responsible for managing employee access within their organization to the various sections of FPL FiberNet Connect. There may be multiple administrators for an account.

Please email the contact information for your company's account administrator(s) to Cassandra Zwick at cassandra.zwick@fpl.com. Once received, we will set up your account in the customer portal and you and your team can begin to experience FPL FiberNet Connect.

Thank you for your business!

Please Detach And Return Bottom Portion With Payment

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

Florida Power & Light
700 Universe Blvd
North Palm Beach, FL 33408

PLEASE SEND PAYMENT TO:
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General Mail Facility
Miami, FL 33188-0001

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Page 2 of 2

1 Invoice Id: 308208 Invoice Date: 10/25/2011 Payment Term: N030 Due Date: 11/24/2011 Account Number: [REDACTED]

2	Description	Quantity	Price	Amount
3	[REDACTED]	1.00	[REDACTED]	[REDACTED]

4 Total

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FiberNet**

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
(305) 552-2316
www.fplfiber.net.com

A

FPL Information Management
9250 W Flagler Street
Miami, FL 33174

B

C

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

Customer Service Message

For questions on your bill, please contact the billing department at 305-552-2316. You can submit a billing inquiry on our website at <http://www.fplfiber.net/forms/bildisp.shtml>. You can also e-mail us at fplfn_billing@fpl.com. For any other matters, please contact FPL FiberNet Customer Care at 1-866-STRANDS, email us at fplfn.customercare@fpl.com or contact your designated account manager.

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Certificates can be e-mailed to fplfn_billing@fpl.com.

Thank you for your Business!

Please Detach And Return Bottom Portion With Payment

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

FPL Information Management
9250 W Flagler Street
Miami, FL 33174

PLEASE SEND PAYMENT TO:
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

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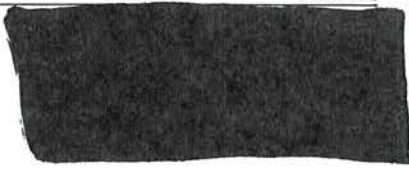
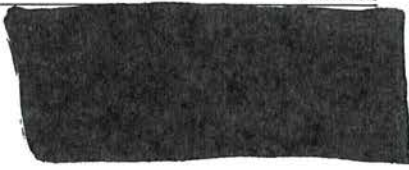
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Page 2 of 2

1 Invoice Id 305829 Invoice Date 2/28/2011 Payment Term N030 Due Date: 3/30/2011 Account Number 

2	Description	Quantity	Price	Amount
3	Reimb Proj B-2167 West County Power Plant	1.00		

4 Total

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www.fplfiber.net

Florida Power & Light
700 Universe Blvd
North Palm Beach, FL 33408

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # [REDACTED]

By Mail
FPL FiberNet
General Mail Facility
Miami, FL 33188-0001

Customer Service Message

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Thank you for your business!

Please Detach And Return Bottom Portion With Payment

FPL FiberNet
9250 West Flagler Street
Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

Florida Power & Light
700 Universe Blvd
North Palm Beach, FL 33408

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Miami, FL 33188-0001

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Page 2 of 2

1 Invoice Id 308260 Invoice Date 11/10/2011 Payment Term N030 Due Date: 12/10/2011 Account Number [REDACTED]

2	Description	Quantity	Price	Amount
3	[REDACTED]	1.00	[REDACTED]	[REDACTED]

4 Total [REDACTED]

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1 FPL FiberNet LLC
 2 Reimbursable project
 3 Apr-11
 4 REIMB FPL PROJECT PSI TESTING AND SPlicing ASSISTANCE
 5 Work Order: 0718-09-465
 6 FiberNet WBS: B-1816
 7
 8 FiberNet Proj Manager: Jake Marroney
 9 FPL Proj Manager: Jeffrey Duncan
 10
 11 Employee time charges
 12 loaders
 13 Subtotal Payroll and loaders
 14 Taxes & Benefits allocations
 15 Materials used from FiberNet storerooms
 16 M & S number qty
 17 998-000-239 3
 18 998-000-239 6
 19 998-000-870 4
 20 998-000-870 4
 21 998-000-870 2
 22 998-000-870 4
 23 998-000-889 25
 24 998-000-889 100
 25 998-000-855 10
 26 998-001-913 1
 27 998-000-533 1
 28 998-100-074 2
 29 998-100-204 6
 30 998-000-897 6
 31 998-000-897 3
 32 998-000-897 23
 33 CAP SPARES RECLASS TO WBS/TAX ON MATERIAL
 34
 35 Total materials:
 36 Employee expense reports:
 37 Jacob O Marroney
 38
 39 Postage & Freight
 40
 41 Licensees, permits & fees
 42
 43 Payments to vendors
 44 Lone Optics
 45 Lone Optics
 46 Lone Optics
 47 Young's Communications
 48 Lone Optics
 49
 50 Total amount

B BIC



WBS Element	Cost Elem.	Cost element descr.	DocType	Name of offsetting account	Name	CO object name	Period	Cost element name	Document Header Text	Doc. Date	Posting Date	Value/Cur
8-1816-003	5400100	MATERIALS & SUPPLIES: General	SA	Matris & Supp - Gen	NOV-10 / PLANT 336;(2) #22188-22389	Fiber Construction	012	Matris & Supp - Gen	CAP SPARES RECLASS TO WBS	12/15/2010	12/15/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	SA	Other Assets	TAX ALLOCATION TO WBS ELEMENT	Fiber Construction	002	Matris & Supp - Gen	TO ACCRUE TAX ON MATERIAL	02/15/2011	02/15/2011	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	SA	Other Assets	TAX ALLOCATION TO WBS ELEMENT	Fiber Construction	002	Matris & Supp - Gen	TO ACCRUE TAX ON MATERIAL	02/15/2011	02/15/2011	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	004	Matris & Supp - Gen	RESV 2522	04/27/2010	04/27/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	004	Matris & Supp - Gen	RESV 2522	04/27/2010	04/27/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	004	Matris & Supp - Gen	RESV 2522	04/27/2010	04/27/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	005	Matris & Supp - Gen	RESV 2522	05/12/2010	05/12/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	005	Matris & Supp - Gen	RESV 2522	05/12/2010	05/12/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	006	Matris & Supp - Gen	RESV 2522	05/19/2010	05/19/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	009	Matris & Supp - Gen	RESV 5891	09/24/2010	09/24/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	009	Matris & Supp - Gen	RESV 5891	09/24/2010	09/24/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	011	Matris & Supp - Gen	RESV 5891	11/09/2010	11/09/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	011	Matris & Supp - Gen	RESV 5891	11/09/2010	11/09/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	011	Matris & Supp - Gen	RESV 5891	11/09/2010	11/09/2010	
8-1816-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	011	Matris & Supp - Gen	RESV 5891	11/09/2010	11/09/2010	
8-1816-003	5400200	CONSUMABLES	WA	Inv. M & S (ECC 6)		Fiber Construction	004	Consummable	RESV 2522	04/27/2010	04/27/2010	
8-1816-003	5400200	CONSUMABLES	WA	Inv. M & S (ECC 6)		Fiber Construction	009	Consummable	RESV 5891	09/24/2010	09/24/2010	
Total materials:												
8-1816-001	5600500	BUSINESS TRAVEL: Misc Expenses	ZE	Jacob D Marroway	*Trip from 11/01/10 To 11/30/10 to Multiple Loc	Overheads & Engineering	012	Bus Trav-Misc Exp		11/30/2010	12/13/2010	
8-1816-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D Marroway	*Trip from 04/01/10 To 04/30/10 to Multiple Des	Overheads & Engineering	005	Bus Trav-Occ Use		04/30/2010	05/27/2010	
8-1816-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D Marroway	*Trip from 03/01/10 To 03/31/10 to Multiple Des	Overheads & Engineering	005	Bus Trav-Occ Use		03/31/2010	05/27/2010	
8-1816-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D Marroway	*Trip from 11/01/10 To 11/30/10 to Multiple Loc	Overheads & Engineering	012	Bus Trav-Occ Use		11/30/2010	12/13/2010	
8-1816-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D Marroway	*Trip from 09/01/10 To 09/30/10 to Multiple Des	Overheads & Engineering	012	Bus Trav-Occ Use		09/30/2010	12/13/2010	
Employee expense reports:												
8-1816-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/R Clearing	Approved: Jake Marroway 8-1816-003	Fiber Construction	004	Out Serv-Construct		04/30/2010	04/30/2010	
8-1816-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/R Clearing	Lane Optics Invoice #1698 Approved	Fiber Construction	004	Out Serv-Construct		04/30/2010	04/30/2010	
8-1816-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/R Clearing	Lane Optics Inv #1779 PSL Ovgw	Fiber Construction	012	Out Serv-Construct		12/24/2010	12/24/2010	

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OPC 007877
FPL RC-12

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plus loaders
total inv.

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B

1 FPL FiberNet LLC
2 Reimbursable project
3 Apr-11
4 REIMB FPL UTILITY PROJECT EAST 88 MARLIN SUB
5 Work Order: 1679-09-407
6 FiberNet WBS: B-1862

7 FiberNet Proj Manager: Jake Marroney
8 FPL Proj Manager:

9 Employee time charges
10 loaders
11 Subtotal Payroll and loaders
12 Taxes & Benefits allocations

13 Materials used from FiberNet storerooms
14 M & S number qty

15 Total materials:

16 Employee expense reports:
17 Jacob D Marroney

18 Postage & Freight

19 Licenses, permits & fees

20
21 Payments to vendors
22 Lone Optics Invoice 1704 (B-1862)
23 Lone Inv.1726 (Marlin-Yamato-Rainberry)
24 Lone Optics Invoice #1698 Approved

25

26 Total amount



OPC 007882
FPL RC-12

K L M

OPC 007883
FPL RC-12

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[REDACTED]

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WBS Element	Cost Elem.	Cost element descr.
8-1862-001	8042000	FPL FiberNet PR Benefit Allocation
8-1862-001	8042000	FPL FiberNet PR Benefit Allocation
8-1862-001	8230001	FiberNet Exempt
8-1862-001	8230001	FiberNet Exempt
8-1862-001	8230001	FiberNet Exempt
8-1862-001	8230001	FiberNet Exempt
8-1862-001	8230001	FiberNet Exempt
8-1862-001	8230001	FiberNet Exempt
8-1862-001	8230001	FiberNet Exempt
8-1862-001	8230001	FiberNet Exempt
8-1862-001	8230001	FiberNet Exempt

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DocType	Name of offsetting account	Name
S2 BEN	FPL FiberNet Benefit Allocation	S2 BEN
S2 BEN	FPL FiberNet Benefit Allocation	S2 BEN

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CO object name	Period	Cost element name	Document Header Text
Overheads & Engineering	007	FPL/FN PR Ben Alloc	CEA20020090101/FPL FiberNet Ben/Tax
Overheads & Engineering	004	FPL/FN PR Ben Alloc	CEA20020090101/FPL FiberNet Ben/Tax
Overheads & Engineering	006	FiberNet Exempt	
Overheads & Engineering	005	FiberNet Exempt	
Overheads & Engineering	005	FiberNet Exempt	
Overheads & Engineering	004	FiberNet Exempt	
Overheads & Engineering	005	FiberNet Exempt	
Overheads & Engineering	006	FiberNet Exempt	
Overheads & Engineering	006	FiberNet Exempt	
Overheads & Engineering	007	FiberNet Exempt	
Overheads & Engineering	004	FiberNet Exempt	

Taxes & Benefits allocations

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Doc. Date	Postig Date	W/CDA-Cur
04/04/2010	05/11/2010	
05/04/2010	06/30/2010	
06/15/2010	06/24/2010	
05/10/2010	05/27/2010	
05/06/2010	05/13/2010	
04/01/2010	04/15/2010	
04/16/2010	05/11/2010	
05/11/2010	06/10/2010	
06/02/2010	06/10/2010	
06/24/2010	07/08/2010	
03/30/2010	04/13/2010	

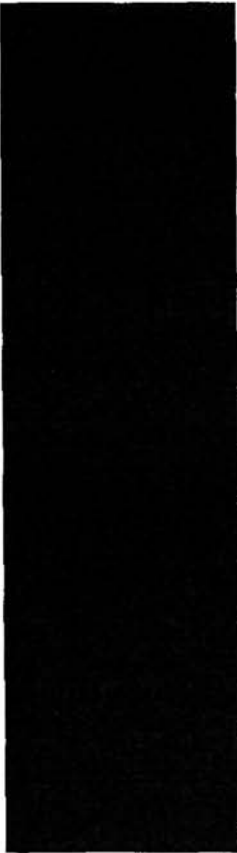
Total Invoice

CONFIDENTIAL

A

1 FPL FiberNet LLC
2 Reimbursable project
3 Apr-11
4 FPL UTILITY: EAST BB, YAMATO ROAD TAP PROJECT
5 Work Order: 0524-09-307
6 FiberNet WBS: B-1863
7 FiberNet Proj Manager: Jake Marroney
8 FPL Proj Manager:
9 Employee time charges
10 loaders
11 Subtotal Payroll and loaders
12 Taxes & Benefits allocations
13 Materials used from FiberNet storerooms
14 M & S number qty
15 Total materials:
16 Employee expense reports:
17 Jacob D Marroney
18 Postage & Freight
19 Licenses, permits & fees
20 Payments to vendors
21 Lone Inv.1726 (Marlin-Yamato-Rainberry)
22
23 Total amount

B



A	B	C	D	E	F	G	H	I	J	K	L	M
WBS Element	Cost Elem.	Cost element desc.	DocType	Name of offsetting account	Name	CO object name	Period	Cost element name	Document Header Text	Doc. Date	Posting Date	ValCodeCorr
9-1883-001	586700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D. Miermayr	*Trip from 04/01/10 to 04/01/10 to Multiple cities	Overheads & Engineering	0005	Bus Travel-Occ Use		04/06/2010	00072650	

OPC 007888
FPL RC-12

G H I J K L M

OPC 007889
FPL RC-12

CONFIDENTIAL

A B C			D E F			G H I J			K L M			
WBS Element	Cost Elem.	Cost element descr.	DocType	Name of offsetting account	Name	CO object Name	Period	Cost element Name	Document Header Text	Doc. Date	Posting Date	ValGrAcCo
0-1863-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation	SLTAX	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090023FPL Fibernet Ben/Tax	04/04/2010	04/09/2010	
0-1863-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation	SLTAX	Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090023FPL Fibernet Ben/Tax	04/04/2010	04/09/2010	
0-1863-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation	SLTAX	Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090023FPL Fibernet Ben/Tax	07/04/2010	06/30/2010	
0-1863-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation	SLTAX	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090023FPL Fibernet Ben/Tax	05/04/2010	04/30/2010	
0-1863-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation	SLTAX	Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090023FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
0-1863-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation	SLTAX	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090023FPL Fibernet Ben/Tax	05/04/2010	04/30/2010	
Taxes & Benefits allocations												
0-1863-008	5750120	OUTSIDE SERVICES, Construction	WE	GR/IR Clearing	Loose Inv.1728 (Marlin-Yaselo-Rainberry)	Fiber Construction	006	Out-Serv-Construct		06/25/2010	06/25/2010	
											plus loaders	
											total inv.	

CONFIDENTIAL

A

B

1 FPL FiberNet LLC
 2 Reimbursable project
 3 Apr-11
 4 FP&L PROJECT: SUGAR SUBSTATION TESTING (REIMBURSABLE)
 5 Work Order: 0493-09-300000-307
 6 FiberNet WBS: B-1954

7 FiberNet Proj Manager: Jake Marroney
 8 FPL Proj Manager:

9 Employee time charges
 10 loaders
 11 Subtotal Payroll and loaders
 12 Taxes & Benefits allocations
 13 Materials used from FiberNet storerooms
 14 M & S number qty

15 Total materials:
 16 Employee expense reports:
 17 Jacob D Marroney

18 Postage & Freight
 19 Licenses, permits & fees

20 Payments to vendors
 21 Lone Inv. 1705 (FPL Subs) Sugar-WC-Cor
 22

23 Total amount

Amount

CONFIDENTIAL

	1	A	B	C		D	E	F		G	H	I	J		K	L	M
2	WBS Element	Cost Elem.	Cost element descr.		DocType	Name of offloading account	Name		CO object name	Period	Cost element name	Document Header Text	Doc. Date	Postg Date	ValCOA/Cur		
	B-1954-038	3750320	OUTSIDE SERVICES: Construction		WE	09/18 Clearing		Loose inv. 1705 (HPL Subst) Sugar-WC-Cor	Fiber Construction	006	Out Serv-Construct		06/24/2010	06/24/2010			

CONFIDENTIAL

A

B

1 FPL FiberNet LLC
2 Reimbursable project
3 Apr-11
4 FPL PROJECT: WEST COUNTY PLANT, CORBETT SUBSTATION (REIMBURSABLE)
5 Work Order: 0518-09-300000-307
6 FiberNet WBS: B-1955

7 Fibernet Proj Manager: Jake Marroney
8 FPL Proj Manager:

9 Employee time charges
10 loaders
11 Subtotal Payroll and loaders

12 Taxes & Benefits allocations

13 Materials used from Fibernet storerooms
14 M & S number qty

15 Total materials:
16 Employee expense reports:

17 Postage & Freight
18 Licenses, permits & fees

19 Payments to vendors
20 Lone Inv. 1705 (FPL Subs) Sugar-WC-Cor
21

22 Total amount

CONFIDENTIAL

1	A	B	C	D	E	F	G	H	I	J	K	L	M
2	WBS Element	Cost Elem	Cost element desc.	DocTyp	Name of offsetting account	Name	CO object name	Period	Cost element name	Document Header Text	Doc Date	Prorg Date	ValCOA/Cur
	8-1995-008	5730830	OUTSIDE SERVICES: Construction	WE	GA/R Clearing	Lone Inv. 1705 (FPL Sub) Sugar-WC-Cor	Fiber Construction	006	Out Serv-Construct		06/24/2010	06/24/2010	

CONFIDENTIAL

A

1 FPL FiberNet LLC
2 Reimbursable project
3 Apr-11
4 FP&L PROJECT: WEST COUNTY III SUBSTATION, TESTING ACTIVITY (REIMBURSABLE)
5 Work Order: 0497-09-300000-307

6 FiberNet WBS: B-1957

7 FiberNet Proj Manager: Jake Marroney
8 FPL Proj Manager:

9 Employee time charges
10 loaders
11 Subtotal Payroll and loaders

12 Taxes & Benefits allocations

13 Materials used from FiberNet storerooms
14 M & S number qty

15 Total materials:

16 Employee expense reports:

17 Postage & Freight

18 Licenses, permits & fees

19 Payments to vendors
20 Lone Inv. 1705 (FPL Subs) Sugar-WC-Cor
21

22 Total amount

B



CONFIDENTIAL

1	A	B	C	D	E	F	G	H	I	J	K	L	M
2	WBS Element	Cost Elem.	Cost element descr.	DocType	Name of offsetting account	Frame	CO object name	Period	Cost element name	Document Header Text	Doc. Date	Postg Date	ValCOB/Cr
	B-1957-003	5750920	OUTSIDE SERVICES: Construction	WE	GR/IR Clearing	Loose Inv. 1705 (FPL Subs) Sugar-WC-Cor	Fiber Construction	006	Out Serv-Construct		06/24/2010	06/24/2010	

CONFIDENTIAL

- A
- 1 FPL FiberNet LLC
2 Reimbursable project
3 Apr-11
4 FPL Utility Project- Sanford-Turner 115KV - Term and splice for Addl P&C Fibers
5 **Work Order:**
6 FiberNet WBS: B-2054
- 7 Fibernet Proj Manager: Bill Moore
8 FPL Proj Manager:
- 9 Employee time charges
10 loaders
11 Subtotal Payroll and loaders
12 Taxes & Benefits allocations
- 13 Materials used from Fibernet storerooms
14 M & S number qty
- 15 Total materials:
- 16 Employee expense reports:
17 Bill Moore
- 18 Postage & Freight
- 19 Licenses, permits & fees
- 20 Payments to vendors
21
- 22 Total amount

B

A

CONFIDENTIAL

B

- 1 FPL FiberNet LLC
- 2 Reimbursable project
- 3 Jun-11
- 4 FPL Utility Project- Sanford-Turner 115KV - Term and splice for Addl P&C Fibers
- 5 **Work Order:**

6 FiberNet WBS: B-2054

- 7 Fibernet Proj Manager: Bill Moore
- 8 FPL Proj Manager:

- 9 Employee time charges
- 10 loaders
- 11 Subtotal Payroll and loaders

12 Taxes & Benefits allocations

- 13 Materials used from Fibernet storerooms
- 14 M & S number 0-998-000-855 qty

15 Total materials:

- 16 Employee expense reports:
- 17 Bill Moore

18 Postage & Freight

19 Licenses, permits & fees

20 Payments to vendors

21

22

23 Total amount

A B C

D F F

CONFIDENTIAL

K L M

Doc. Date	Postg Date	ValCOArCur
02/25/2011	08/07/2011	
02/25/2011	08/07/2011	
08/08/2011	02/08/2011	

B-2084-001 5790700 OUTSIDE SERVICES: Other

WS GA/IS Clearing

James Niles WSE 01.008/2013

Overheads & Engineering 001 Out Sale/Other

01/04/2011 01/04/2011

[illegible]

D E F

CONFIDENTIAL

OPC 007902
EPL-RC-12

D E F

CONFIDENTIAL

OPC 007903
FPL-BC-12

K L M

Doc. Date	Postg. Date
10/05/2010	09/30/2010

01/06/2011	01/03/2011
01/17/2011	08/16/2011
02/15/2011	08/08/2011
01/18/2011	02/03/2011
08/08/2011	03/17/2011
08/17/2011	03/13/2011
06/01/2010	05/16/2010
06/18/2010	06/07/2010
01/17/2011	05/16/2011
01/17/2011	08/16/2011
01/17/2011	06/16/2011
08/07/2011	08/17/2011
02/14/2011	05/16/2011
01/12/2011	01/29/2011
02/04/2011	01/19/2011
02/17/2011	08/08/2011
02/14/2011	01/16/2011

loaders
total inv

A B C D

E F G

MA 1

CONFIDENTIAL

$$KLMN \cap P$$

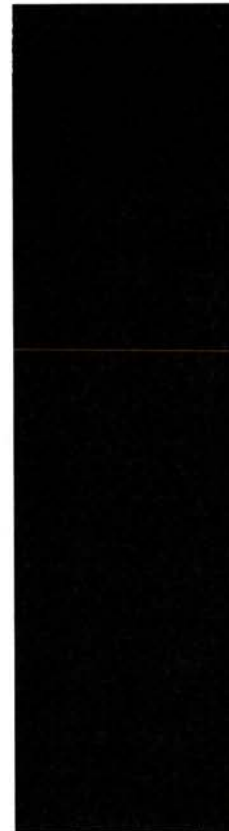
Q. STU

[illegible]

CONFIDENTIAL

- A
- 1 FPL FiberNet LLC
- 2 Reimbursable project
- 3 Oct-11
- 4 FPL Utility Project- Sanford-Turner 115KV - Term and splice for Addl P&C Fibers
- 5 Work Order:
- 6 FiberNet WBS: B-2054
- 7 FiberNet Proj Manager: Bill Moore
- 8 FPL Proj Manager: Stephen Harty
- 9 Employee time charges
- 10 loaders
- 11 Subtotal Payroll and loaders
- 12 Taxes & Benefits allocations
- 13 Materials used from FiberNet storerooms
- 14 M & S number qty
- 15 Total materials:
- 16 Employee expense reports:
- 17 Postage & Freight
- 18 Licenses, permits & fees
- 19 Payments to vendors
- 20 Total amount

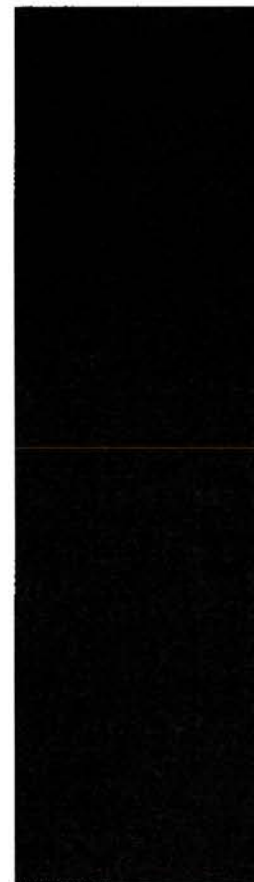
B



CONFIDENTIAL

B

- 1 FPL FiberNet LLC
2 Reimbursable project
3 01/13/12 For Oct - Dec 2011
4 FPL Utility Project- Sanford-Turner 115KV - Term and splice for Addl P&C Fibers
5 Work Order:
6 FiberNet WBS: B-2054
7 FiberNet Proj Manager: Bill Moore
8 FPL Proj Manager: Stephen Harty
9 Employee time charges
10 loaders
11 Subtotal Payroll and loaders
12 Taxes & Benefits allocations
13 Materials used from FiberNet storerooms
14 M & S number qty
15 Total materials:
16 Employee expense reports:
17 Postage & Freight
18 Licenses, permits & fees
19 Payments to vendors
20 Total amount



[illegible]

OPC 007910
FPL RC-12

A

CONFIDENTIAL

B

- 1 FPL FiberNet LLC
- 2 Reimbursable project
- 3 02/14/12
- 4 FPL Utility Project- Sanford-Turner 115KV - Term and splice for Addl P&C Fibers
- 5 Work Order:
- 6 FiberNet WBS: B-2054
- 7 Fibernet Proj Manager: Bill Moore
- 8 FPL Proj Manager: Stephen Harty
- 9 Billing Contact Person: Nina Dell
- 10 Employee time charges
- 11 loaders
- 12 Subtotal Payroll and loaders
- 13 Taxes & Benefits allocations
- 14 Materials used from Fibernet storerooms
- 15 M & S number qty
- 16 Total materials:
- 17 Employee expense reports:
- 18 Postage & Freight
- 19 Licenses, permits & fees
- 20 Payments to vendors
- 21 Loneoptics
- 22
- 23 Total amount

CONFIDENTIAL

<i>1</i>	<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>	<i>I</i>	<i>J</i>	<i>K</i>	<i>L</i>
	Object	Cost Elem. Cost element descr.		DocTyp	Offset. acct name	Offst.acct	RefDocNo	Per	Ref. Tran.	Plant	Name	ValCOAcCu Postg Date
<i>2</i>	B-2054-001	5974300	PAYROLL TAXES: Accrued FICA	SA	P/R Tax-Accrd FICA	5974300	100028166	1	BKPF		B-2054 loaders	1/15/2012
<i>3</i>	B-2054-001	5974300	PAYROLL TAXES: Accrued FICA	SA	P/R Tax-Accrd FICA	5974300	100028166	1	BKPF		B-2054 loaders	1/15/2012
<i>4</i>	B-2054-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/IR Clearing	3100605	5000375374	1	MKPF	368	FPL Project Sanford/Turner - Lone Optics	1/13/2012

CONFIDENTIAL

B

1 FPL FiberNet LLC
2 Reimbursable project
3 03/09/12
4 FPL Utility Project- Sanford-Turner 115KV - Term and splice for Addl P&C Fibers
5 **Work Order:**
6 FiberNet WBS: B-2054
7 February 2012 Charges
8 FiberNet Proj Manager: Bill Moore
9 FPL Proj Manager: Stephen Harty
10 Billing Contact Person: Nina Dell
11 Employee time charges
12 loaders
13 Subtotal Payroll and loaders
14 Taxes & Benefits allocations
15 Materials used from FiberNet storerooms
16 M & S number qty
17 Total materials:
18 Employee expense reports:
19 Postage & Freight
20 Licenses, permits & fees
21 Payments to vendors
22 Sanford-Turner -Caddercam
23
24 Total amount

CONFIDENTIAL

[illegible]

CONFIDENTIAL

A

1 FPL FiberNet LLC
2 Reimbursable project
3 Apr-11
4 Reimb-FPL-Brevard County Landfill fiber trouble
5 Work Order:
6 FiberNet WBS: B-2402

7 FiberNet Proj Manager:
8 FPL Proj Manager:

9 Employee time charges
10 loaders
11 Subtotal Payroll and loaders

12 Taxes & Benefits allocations
13 Materials used from FiberNet storerooms
14 M & S number qty

15 Total materials:
16 Employee expense reports:

17 Postage & Freight
18 Licenses, permits & fees

19 Payments to vendors
20 LDNE OPTICS SEV LOC'S MIA-DADE

21 Total amount

B



CONFIDENTIAL

PAYMENT COUPON

RECEIVED DEC 16 2011

/41150067003 [REDACTED] 180001054300006646500

4,1,1500,670039 [REDACTED] 1800010543,0,0006646500

Please mail this portion with your check

1800010543 1 of 1

Cust. No. [REDACTED]	Inv. No.: 1800010543
This Month's Charges Past Due After 12/30/2011	Amount Due This Invoice [REDACTED]

FPL ENERGY SERVICES, INC
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Make check payable to FPL in USD and mail payments to address below

FPL
General Mail Facility
Miami FL 33188-0001

Florida Power & Light Company
Invoice
Customer Name and Address

FPL ENERGY SERVICES, INC
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Federal Tax ID #: 69-0247775

Customer Number: [REDACTED]

Invoice Number: 1800010543

Invoice Date: 12/15/2011

4,1,1500,670039,6200000646,1800010543,0,0006646500
Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No. [REDACTED] Invoice No: 1800010543

Description	Amount
CAM charges	[REDACTED]
For Inquiries Contact: Mercedes Leon 305-662-3685	Total Amount Due [REDACTED] This Month's Charges Past Due After 12/30/2011

Co: 1208

GL Acct: 5751000

IO: 61700000127

TRADING PARTNER: 1500

VENDOR # [REDACTED]

OK to process
Maria P.

Jennifer Hutchinson

PREPARED BY: GEIGIA FELI DATE: 12/19/2011
PHONE: 561-640-2100 COMPANY CODE 1208
AUTHORIZED BY: Luis Leon 12/27/11
RECEIVED IF UNDER \$2500
SAP DOCUMENT #(S): 19 00001395
ACCT NUMBER: 575 1000 - 61700000127

1800010543 1 of 1

OPC 007918
FPL RC-12

CONFIDENTIAL

RECEIVED

DEC 19 2011

PAYMENT COUPON

/41150067003 [REDACTED] 180001049840002340835

4,1,1500,67003 [REDACTED] 1800010498,4,0002340835
Please mail this portion with your check

1800010498 1 of 2

Cust. No. [REDACTED]	Inv. No.: 1800010498
This Month's Charges	Amount Due
Past Due After	This Invoice
12/30/2011	[REDACTED]

FPL ENERGY SERVICES, INC
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Make check payable to FPL in USD and mail payments to address below

FPL
General Mail Facility
Miami FL 33189-0901

Florida Power & Light Company
Invoice
Customer Name and Address

FPL ENERGY SERVICES, INC
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Federal Tax ID #: 59-0247776

Customer Number: [REDACTED]

Invoice Number: 1800010498

Invoice Date: 12/16/2011

4,1,1500,67003,6200000840,1800010498,4,0002340835
Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No. [REDACTED] Invoice No: 1800010498

Description	Amount
Sales Tax	[REDACTED] X
Sales Tax	[REDACTED] X
Equip Charges	[REDACTED] X
Furniture Chgs	[REDACTED] X
Furniture Chgs	[REDACTED] X
Furniture Chgs	[REDACTED] X
Furniture Chgs	[REDACTED] X
Space Charges	[REDACTED] X

ENTERED BY: Jennifer Huerfano DATE: 12/19/2011
PHONE: 561-681-3064 COMPANY CODE: 1088 1208
AUTHORIZED BY: [REDACTED] 12/19/11

REQUIRE UNDER \$250.00

SAP DOCUMENT #(S): 1900001394

ACCT NUMBER: 5440050 6170000173

VENDOR [REDACTED]

Trucking 1500
Partner

RECEIVED

DEC 16 2011

1800010498 1 of 2

OPC 007919
FPL RC-12

CONFIDENTIAL

CURRENT CHARGES AND CREDITS

Customer No: [REDACTED] Invoice No: 1800010496

Description	Amount
Space Charges	* [REDACTED]
Space Charges	* [REDACTED] X
Space Charges	* [REDACTED] X
For Inquiries Contact: Mercedes Leon 306-552-3685	Total Amount Due [REDACTED] This Month's Charges Past Due After 12/30/2011

Σ# [REDACTED]

[Signature]
12/15/2011

CO: 1208

VENOOR # [REDACTED]

GL: 5440050

IO: 6170000173

TRADING P: 1500

CONFIDENTIAL
PAYMENT COUPON

741150065002 [REDACTED] 180001064420000128668

4,1,1500,65002 [REDACTED] 800010644,2,0000128668

Please mail this portion with your check

1800010644 1 of 1

Cust. No. [REDACTED]	Inv. No.: 1800010644
This Month's Charges	Amount Due
Past Due After	This Invoice
12/19/2011	[REDACTED]

FPL ENERGY SERVICES, INC
700 UNIVERSE BLVD
JUNO BEACH FL 33408

Make check payable to FPL in USD and mail payments to address below

FPL
General Mail Facility
Miami FL 33188-0001

Florida Power & Light Company
Invoice
Customer Name and Address

Federal Tax Id.#: 59-0247776

Customer Number: [REDACTED]

Invoice Number: 1800010644

Invoice Date: 12/19/2011

FPL ENERGY SERVICES, INC
700 UNIVERSE BLVD
JUNO BEACH FL 33408

4,1,1500,650022,5200000648,1800010644,2,0000128668

Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No. [REDACTED] Invoice No: 1800010644

Description	Amount
Lynx Trunk Sharing Minutes	[REDACTED]
AT&T Trunk Sharing Minutes	[REDACTED]
For Inquiries Contact: Donna Campbell 561-681-3061	Total Amount Due [REDACTED] This Month's Charges Past Due After 12/19/2011

Message

FPLES Connect Partners reimburse FPL Care Center for Trunk Sharing Minutes - November 2011

1800010644 1 of 1

OPC 007921
FPL RC-12

**BATES NUMBERS OPC 302387 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

	A	B	C	D	E	F	G	H	I	J	K	L
1	OPC 302389					Florida Power & Light Company						
2	FPL RC-12					Docket No. 120015-EI						
3	CONFIDENTIAL					OPC's Eighth Set of Interrogatories						
4						Interrogatory No. 146						
5						Attachment No. 1						
6						Tab 3 of 5						
7												
8	AFFILIATE MEGAWATTS											
9	As of Sept 2010											
29												
30												
31												
32	2010 Forecast											
33	Avg Total	Type										
34	Co.		Other									
35	FPL		23,513.3			USING Nameplate MWs						
36												
37												
38						use this for 2010 forecast						
39												
40												
41												
42	2011 Forecast											
43	Avg Total	Type										
44	Co.		Other									
45	FPL		23,455.2			USING Nameplate MWs						
46												
47												
48						use this for 2011 forecast						
49												
50												
51												
52	2012 Forecast											
53	Avg Total	Type										
54	Co.		Other									
55	FPL		23,455.2			USING Nameplate MWs						
56												
57												
58						use this for 2012 forecast						
59												
60												
61												
62	2013 Forecast											
63	Avg Total	Type										
64	Co.		Other									
65	FPL		24,798.2			USING Nameplate MWs						
66												
67												
68						use this for 2013 forecast						
69												
70												
71												
72	2014 Forecast											
73	Avg Total	Type										
74	Co.		Other									
75	FPL		26,108.2			USING Nameplate MWs						
76												
77												
78						use this for 2014 forecast						
79												

FPL recon
 23513.3 2010 bal
 1366.8 WC3
 -311.0 Riviera3
 -310.0 Riviera4
 -402.0 CC1
 -402.0 CC2
23455.1

2010 bal
 Day Cty
 U-wind
 U-solar

2011 bal
 U-wind
 U-solar

FPL recon
 23455.2 2012 bal
 1343.0 CC
24798.2

U-wind
 U-solar

FPL recon
 24798.2 2013 bal
 1310.0 Riviera
26108.2

U-wind
 U-solar

**BATES NUMBERS OPC 302396 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

**BATES NUMBERS OPC 301253 - 301254 ARE
CONFIDENTIAL IN THEIR ENTIRETY**

CONFIDENTIAL

Florida Power & Light Company
Docket No. 120015-EI
OPC's Eighth Set of Interrogatories
Interrogatory No. 151
Page 1 of 1

Q.

1 Please Refer to FPL's Responses to OPC First Request for Production of Documents (POD):

2 Referring to Ousdahl testimony at page 32, lines 17 and 18, where she states, "[l]astly, affiliate
3 billings are subject to internal audits as well," please identify the number of reports to which
4 she was referring, the name and dates those reports, and the names of the persons conducting
5 those reports.

6 A.

7 Witness Ousdahl's testimony refers to one report. Internal Auditing performed an Affiliate
8 Management Fee and Cost Allocation review in 2008. The internal audit manager was [REDACTED]
9 [REDACTED] and the internal audit staff who conducted the audit were [REDACTED]
10 [REDACTED]. See FPL's response to Staff's Fourth Set of Interrogatories No.
11 138, which discusses the results of this audit.

12 The redacted information is confidential and will be made available to OPC for inspection at
13 FPL's Tallahassee Office at 215 South Monroe Street, Suite 810, Tallahassee, Florida, during
14 regular business hours, 8 a.m. to 5 p.m., Monday through Friday, upon reasonable notice to
15 FPL's counsel.

OPC 382486
FPL RC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120015-EI
OPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 1
Tab 1 of 1

A B C D E F G H
FPL PAYROLL
FOR THE PERIOD JAN-JUNE 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Type of Charge	FE #	WO	Affiliate Charged	Amount Billed - Loaded	Business Unit Text	Type of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146906-0056-897	FPL Energy Services	\$ 631.73	Cust Serv NB	Exception Time Reporting	Based on actual work performed
Allocation - Employee Default		99-146906-2831-897	FPL Energy Services	\$ 2,339.72	Energy Mktg	Exception Time Reporting	Management evaluation of time spent on activity
Allocation - Employee Default		99-146906-2831-897	FPL Energy Services	\$ 2,134.89	Energy Mktg	Exception Time Reporting	Management evaluation of time spent on activity
Allocation - Employee Default		99-146906-2831-897	FPL Energy Services	\$ 2,934.15	Energy Mktg	Exception Time Reporting	Management evaluation of time spent on activity
Allocation - Employee Default		99-146906-2831-897	FPL Energy Services	\$ 2,389.80	Energy Mktg	Exception Time Reporting	Management evaluation of time spent on activity
Allocation - Employee Default		99-146906-2831-897	FPL Energy Services	\$ 646.70	Energy Mktg	Exception Time Reporting	Management evaluation of time spent on activity
Allocation - Employee Default		99-146906-2831-897	FPL Energy Services	\$ 921.75	Energy Mktg	Exception Time Reporting	Management evaluation of time spent on activity
Allocation - Employee Default		99-146906-2831-897	FPL Energy Services	\$ 3,011.02	Energy Mktg	Exception Time Reporting	Management evaluation of time spent on activity
Allocation - Employee Default		99-146906-2830-897	FPL Energy Services	\$ 22,447.16	Executive	Exception Time Reporting	Based on historical experience for managing affiliate activities
Allocation - Employee Default		99-146880-3756-053	NextEra Energy Resources	\$ 15,011.11	General Counsel	Exception Time Reporting	Based on average amount of time spent on affiliate activities
Allocation - Employee Default		99-146430-8530-024	Duane Arnold	\$ 19,197.29	Human Res NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8730-024	Point Beach	\$ 38,394.44	Human Res NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3528-024	Seabrook	\$ 19,197.29	Human Res NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146430-8530-024	Duane Arnold	\$ 20,267.93	Human Res NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8730-024	Point Beach	\$ 20,146.67	Human Res NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3528-024	Seabrook	\$ 20,267.93	Human Res NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146430-8530-024	Duane Arnold	\$ 7,891.86	Human Res NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8730-024	Point Beach	\$ 15,783.70	Human Res NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3528-024	Seabrook	\$ 7,891.86	Human Res NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146610-3499-023	FPL FiberNet	\$ 10,007.31	Human Res NB	Exception Time Reporting	Based on work performed
Allocation - Employee Default		99-146880-3702-025	NextEra Energy Resources	\$ 10,007.44	Human Res NB	Exception Time Reporting	Based on work performed
Allocation - Employee Default		99-146906-0505-897	FPL Energy Services	\$ 5,496.14	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146250-4591-098	FPL Group Resources	\$ 2,048.27	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-3611-098	NextEra Energy Resources	\$ 4,096.54	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8152-098	NextEra Energy Resources	\$ 10,241.35	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8630-098	NextEra Energy Resources	\$ 10,241.35	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8649-098	NextEra Energy Resources	\$ 16,678.74	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

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FPL PAYROLL
FOR THE PERIOD JAN-JUNE 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Type of Charge	FF #	WO	Affiliate Charged	Amount Billed - Loaded	Business Unit Test	Type of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146870-4885-051	FPLE Project Mgmt	\$ 21,845.95	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146870-4886-051	FPLE Project Mgmt	\$ 17,476.76	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146610-9154-040	FPL FiberNet	\$ 358.95	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146612-0208-092	Readi-Power	\$ 37.77	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-4030-040	NextEra Energy Resources	\$ 6,687.72	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146906-2830-897	FPL Energy Services	\$ 56.67	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8325-614	NextEra Energy Resources	\$ 1,330.90	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8360-614	NextEra Energy Resources	\$ 1,384.13	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8467-614	NextEra Energy Resources	\$ 16,574.78	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8528-638	Duane Arnold	\$ 5,591.04	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146440-8727-638	Point Beach	\$ 5,591.20	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146855-3530-638	Seabrook	\$ 5,591.04	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-4396-601	NextEra Energy Resources	\$ 12,431.28	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146890-3604-601	FPLE Maine	\$ 7,378.27	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146890-4775-601	FPLE Maine	\$ 13,612.02	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146890-4781-601	FPLE Maine	\$ 13,612.02	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146890-4782-601	FPLE Maine	\$ 13,612.02	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146890-4783-601	FPLE Maine	\$ 13,612.02	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

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FPL PAYROLL
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DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Type of Charge	FE #	WO	Affiliate Charged	Amount Billed - Loaded	Business Unit Text	Type of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146880-3611-098	NextEra Energy Resources	\$ 5,307.58	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-4495-098	NextEra Energy Resources	\$ 5,307.58	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8152-098	NextEra Energy Resources	\$ 5,307.58	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8630-098	NextEra Energy Resources	\$ 5,307.58	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8649-098	NextEra Energy Resources	\$ 7,492.51	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8907-098	NextEra Energy Resources	\$ 5,307.58	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8528-638	Duane Arnold	\$ 6,655.31	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8595-638	Duane Arnold	\$ 1,346.02	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146440-8727-638	Point Beach	\$ 8,150.89	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146855-3530-638	Seabrook	\$ 8,150.89	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146250-4591-098	FPL Group Resources	\$ 9,796.31	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8528-638	Duane Arnold	\$ 5,383.89	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146440-8727-638	Point Beach	\$ 5,843.47	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146855-3530-638	Seabrook	\$ 5,252.55	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8528-638	Duane Arnold	\$ 494.14	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8595-638	Duane Arnold	\$ 1,976.56	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146440-8727-638	Point Beach	\$ 2,594.24	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146855-3530-638	Seabrook	\$ 2,656.01	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

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FPL PAYROLL
FOR THE PERIOD JAN-JUNE 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Type of Charge	FF #	WO	Affiliate Charged	Amount Billed - Loaded	Business Unit Text	Type of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146430-8528-638	Duane Arnold	\$ 12,680.30	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146440-8727-638	Point Beach	\$ 13,472.78	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146855-3530-638	Seabrook	\$ 13,472.78	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8528-638	Duane Arnold	\$ 4,096.00	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8595-638	Duane Arnold	\$ 1,474.56	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146440-8727-638	Point Beach	\$ 5,406.73	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146855-3530-638	Seabrook	\$ 5,406.73	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8528-638	Duane Arnold	\$ 1,976.80	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8595-638	Duane Arnold	\$ 1,334.34	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146440-8727-638	Point Beach	\$ 3,162.88	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146855-3530-638	Seabrook	\$ 3,162.88	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146906-2706-897	FPL Energy Services	\$ 5,592.50	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-4495-098	NextEra Energy Resources	\$ 15,767.62	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8907-098	NextEra Energy Resources	\$ 13,206.74	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146906-0505-897	FPL Energy Services	\$ 5,331.48	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8528-638	Duane Arnold	\$ 2,924.36	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146440-8727-638	Point Beach	\$ 3,107.12	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146855-3530-638	Seabrook	\$ 3,107.12	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

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FPL PAYROLL
FOR THE PERIOD JAN-JUNE 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Type of Charge	EE #	WO	Amalgam Charged	Amount Billed - Loaded	Business Unit Test	Type of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146430-8528-638	Duane Arnold	\$ 362.54	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8595-638	Duane Arnold	\$ 807.52	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146440-8727-638	Point Beach	\$ 1,080.32	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146855-3530-638	Seabrook	\$ 1,080.32	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8513-020	Duane Arnold	\$ 12,571.91	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8713-020	Point Beach	\$ 13,357.66	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3932-020	Seabrook	\$ 13,357.66	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8713-020	Point Beach	\$ 12,063.98	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146430-8513-020	Duane Arnold	\$ 11,354.37	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3932-020	Seabrook	\$ 12,063.98	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8713-020	Point Beach	\$ 2,962.30	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146430-8513-020	Duane Arnold	\$ 19,506.12	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8713-020	Point Beach	\$ 17,762.85	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3932-020	Seabrook	\$ 20,725.15	Mktg & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146870-4885-051	FPLE Project Mgmt	\$ 34,443.71	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146870-4886-051	FPLE Project Mgmt	\$ 11,481.22	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146880-8475-614	NextEra Energy Resources	\$ 20,267.86	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
Allocation - Employee Default		99-146430-8533-638	Duane Arnold	\$ 10,235.13	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8733-638	Point Beach	\$ 10,235.13	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3533-638	Seabrook	\$ 10,224.77	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146430-8511-608	Duane Arnold	\$ 13,072.26	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8711-608	Point Beach	\$ 13,072.26	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3874-608	Seabrook	\$ 13,062.41	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.

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FPL PATROLL
FOR THE PERIOD JAN-JUNE 2011
DIRECT CHARGE PATROLL BASED ON ALLOCATION

Type of Charge	F.L.	WO	Attitude Charge	Amount Billed - Loaded	Business Unit Test	Time of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146430-8533-638	Duane Arnold	\$ 12,087.22	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8733-638	Point Beach	\$ 12,087.22	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3533-638	Seabrook	\$ 12,074.31	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146430-8511-608	Duane Arnold	\$ 4,581.71	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3874-608	Seabrook	\$ 4,581.71	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146430-8511-608	Duane Arnold	\$ 10,235.13	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8711-608	Point Beach	\$ 10,235.13	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3874-608	Seabrook	\$ 10,222.57	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146430-8533-638	Duane Arnold	\$ 11,592.20	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8733-638	Point Beach	\$ 11,592.20	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3533-638	Seabrook	\$ 11,583.52	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146430-8533-638	Duane Arnold	\$ 4,205.26	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8733-638	Point Beach	\$ 4,205.26	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3533-638	Seabrook	\$ 4,199.31	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146430-8533-638	Duane Arnold	\$ 11,222.78	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8733-638	Point Beach	\$ 11,222.78	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3533-638	Seabrook	\$ 11,213.18	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8745-607	Point Beach	\$ 6,273.75	Nuclear NB	Exception Time Reporting	Based on support provided to project
Allocation - Employee Default		99-146430-8511-608	Duane Arnold	\$ 6,912.58	Nuclear NB	Exception Time Reporting	Allocated based on number of operating units

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FPL PAYROLL
FOR THE PERIOD JAN-JUNE 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Type of Charge	FE #	WO	Affiliate Charged	Amount Billed - Loaded	Business Unit Text	Type of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146855-3874-608	Seabrook	\$ 6,912.58	Nuclear NB	Exception Time Reporting	Allocated based on number of operating units
Allocation - Employee Default		99-146430-8533-638	Duane Arnold	\$ 18,251.41	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8733-638	Point Beach	\$ 18,251.41	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3533-638	Seabrook	\$ 18,237.73	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146430-8511-608	Duane Arnold	\$ 5,799.83	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3874-608	Seabrook	\$ 5,799.83	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146430-8533-638	Duane Arnold	\$ 13,072.26	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146440-8733-638	Point Beach	\$ 13,072.26	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146855-3533-638	Seabrook	\$ 13,061.71	Nuclear NB	Exception Time Reporting	Nuclear fleet position. Allocated based on number of operating units.
Allocation - Employee Default		99-146430-8572-951	Duane Arnold	\$ 4,477.94	Nuclear NB	Exception Time Reporting	Allocated based on number of operating units
Allocation - Employee Default		99-146440-8782-951	Point Beach	\$ 4,477.94	Nuclear NB	Exception Time Reporting	Allocated based on number of operating units
Allocation - Employee Default		99-146855-3572-951	Seabrook	\$ 4,477.94	Nuclear NB	Exception Time Reporting	Allocated based on number of operating units
Allocation - Employee Default		99-146906-4435-897	FPL Energy Services	\$ 7,987.10	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
Allocation - Employee Default		99-146906-6666-897	FPL Energy Services	\$ 737.32	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

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FPL PAYROLL
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DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Type of Charge	EE #	WQ	Affiliate Charged	Amount Billed - Loaded	Business Unit Text	Type of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146906-4435-897	FPL Energy Services	\$ 4,254.01	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
Allocation - Employee Default		99-146612-0208-092	Readi-Power	\$ (779.85)	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
Allocation - Employee Default		99-146906-6666-897	FPL Energy Services	\$ 438.96	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
Allocation - Employee Default		99-146612-0208-092	Readi-Power	\$ 8,431.72	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
Allocation - Employee Default		99-146906-0600-897	FPL Energy Services	\$ 42,158.50	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 382400
FPL RC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120015-EI
OPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 1
Tab 1 of 1

A B C D E F G H
FPL PAYROLL
FOR THE PERIOD JAN-JUNE 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Type of Charge	FE #	WO	Affiliate Charged	Amount Billed - Loaded	Business Unit Text	Type of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146612-0208-092		\$ 297.86	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
Allocation - Employee Default		99-146906-1350-897	FPL Energy Services	\$ 14,920.74	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
Allocation - Employee Default		99-146906-2830-897	FPL Energy Services	\$ 3,432.32	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
Allocation - Employee Default		99-146906-1350-897	FPL Energy Services	\$ 20,367.20	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
Allocation - Employee Default		99-146906-2830-897	FPL Energy Services	\$ 4,792.32	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

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Florida Power & Light Company
Docket No. 130615-E2
OPC's Exhibit Set of Interregulatory
Interregulatory No. 157
Attachment No. 1
Tab 1 of 1

FPL PATROLL
FOR THE PERIOD JAN-JUNE 2011
DIRECT CHARGE PATROLL BASED ON ALLOCATION

Type of Charge	FF	WO	Attributed Charge	Amount Billed - Loaded	Business Unit Test	Type of Time Reporting	Allocation Basis
Allocation - Employee Default		99-146880-4852-081	Northern Energy Resources	\$ 35,463.46	Supply Chain NB	Exception Time Reporting	Based on management oversight of FPL and Northern employees (based on count and employee mhi) along with time working on Solar and Wind Master Agreements for Northern
Allocation - Employee Default		99-146806-1350-887	FPL Energy Services	\$ 31,117.17	Supply Chain NB	Exception Time Reporting	Based on percent of time for ISC support
Allocation - Employee Default		99-146430-8504-631	Duane Arnold	\$ 6,444.55	Supply Chain NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8704-631	Point Beach	\$ 6,547.13	Supply Chain NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3894-631	Seabrook	\$ 6,547.14	Supply Chain NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146610-3499-081	FPL Fibertek	\$ 45,482.92	Supply Chain NB	Exception Time Reporting	Based on percent of time for ISC support
Allocation - Employee Default		99-146430-8504-081	Duane Arnold	\$ 25,220.39	Supply Chain NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8704-081	Point Beach	\$ 25,322.67	Supply Chain NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3894-081	Seabrook	\$ 25,322.67	Supply Chain NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146806-1350-887	FPL Group Resources	\$ 9,383.65	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-4481-606	Northern Energy Resources	\$ 1,441.50	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8152-606	Northern Energy Resources	\$ 3,788.49	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8645-081	Northern Energy Resources	\$ 2,885.16	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8645-006	Northern Energy Resources	\$ 2,885.16	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8649-606	Northern Energy Resources	\$ 2,885.16	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8683-606	Northern Energy Resources	\$ 5,049.54	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8903-606	Northern Energy Resources	\$ 5,049.54	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8904-606	Northern Energy Resources	\$ 5,049.54	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8987-606	Northern Energy Resources	\$ 49.01	Trans Subst NB	Positive Time Reporting	Estimate of time spent supporting project
Allocation - Employee Default		99-146880-8122-486	Northern Energy Resources	\$ 15,237.73	Trans Subst NB	Positive Time Reporting	Estimate of time spent supporting project
Allocation - Employee Default		99-146880-8122-604	Northern Energy Resources	\$ 25,280.30	Trans Subst NB	Exception Time Reporting	Estimate of time spent supporting project
Allocation - Employee Default		99-146880-8122-604	Northern Energy Resources	\$ 10,829.13	Trans Subst NB	Exception Time Reporting	Estimate of time spent supporting project
Allocation - Employee Default		99-146250-4591-955	FPL Group Resources	\$ 372.89	Trans Subst NB	Exception Time Reporting	Estimate of time spent supporting project
Allocation - Employee Default		99-146250-3905-889	FPL Group Resources	\$ 39,699.67	Trans Subst NB	Exception Time Reporting	Estimate of time spent supporting project

GPC 30406
FPL 30-11
CONFIDENTIAL

Florida Power & Light Company
Sheet No. 128614-22
GPC's Eighth List of Subregistrations
Inventory No. 127
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A		B	C	D	E	F	G	H	I	J	K	L	M
Description		ID Charge	ID Description	WBS Element	Project	Check Date	Total Charges to ID, \$	Total Period Labor, \$	Total Period Labor, % of Period	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	6/18/2011		\$	1,858.54			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	9/1/2011		\$	1,858.54			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	9/15/2011		\$	1,858.54			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	9/29/2011		\$	1,858.54			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	10/13/2011		\$	1,858.54			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	10/27/2011		\$	1,858.54			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	11/10/2011		\$	1,858.54			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	11/23/2011		\$	1,951.90			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	12/8/2011		\$	1,951.90			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	12/22/2011		\$	1,951.90			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008222	FPL Expenses to FPLES	UICOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	1/5/2012		\$	1,951.90			Allocation - Employee Default	Cost Serv Mfg	Exception Time Reporting	Based on actual work performed.
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	7/21/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	8/18/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	9/1/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	9/15/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	9/29/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	10/13/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	10/27/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	11/10/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	11/23/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	12/8/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	12/22/2011		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	1/5/2012		\$	3,187.27			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	7/21/2011		\$	3,561.96			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	8/18/2011		\$	3,561.96			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	9/1/2011		\$	3,561.96			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	9/15/2011		\$	3,561.96			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	9/29/2011		\$	3,561.96			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	10/13/2011		\$	3,561.96			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor JC	UICOR.00000909.01.01	EMT JC	10/27/2011		\$	3,561.96			Allocation - Employee Default	Energy Mfg	Exception Time Reporting	Based on management evaluation of time spent of activities

OPC 30248
FPL 00-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 12085-23
OPC's English Set of Interrogatories
Interrogatory No. 187
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Employee ID	ID	Description	WPS Element	Project	Check Date	Total Charges to WPS		Total Charges to Other	Total Charges	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
						Rate - No Load	Per Period Rate						
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	11/19/2011		3,561.96		3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	11/23/2011		3,561.96		3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	12/8/2011		3,561.96		3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	12/22/2011		3,561.96		3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	1/9/2012		3,561.96		3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	7/23/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	8/4/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	8/18/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	9/1/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	9/15/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	9/29/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	10/13/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	10/27/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	11/10/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	11/23/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	12/8/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	12/22/2011		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	1/5/2012		8,051.42		8,051.42	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	7/21/2011		3,955.58		3,955.58	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	8/4/2011		3,955.58		3,955.58	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	8/18/2011		3,955.58		3,955.58	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	9/1/2011		3,955.58		3,955.58	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	9/15/2011		3,955.58		3,955.58	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	9/29/2011		3,955.58		3,955.58	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008235	Trade Floor	UCOR.00000909.01.01	EMT	UC	10/13/2011		3,955.58		3,955.58	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities

OPC 40481
PPS, INC-12
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Florida Power & Light Company
Docket No. 12013-23
OPC's Eighth Set of Interrogatory
Interrogatory No. 127
Attachment No. 2
Tab 1 of 1

PPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

FOR THE PERIOD JULY-DEC 2011 DIRECT CHARGE PAYROLL BASED ON ALLOCATION												
A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID	ID Description	WYS Damage	Product	Check Date	Total Charged to PPL Pay - No Leverage	Total Payroll For the Pay Period & After Credit	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
150008235	Trade Floor	UCOR.00000809.01.01	EMT	UC	10/27/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008235	Trade Floor	UCOR.00000809.01.01	EMT	UC	11/10/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008235	Trade Floor	UCOR.00000809.01.01	EMT	UC	11/23/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008235	Trade Floor	UCOR.00000809.01.01	EMT	UC	12/6/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008235	Trade Floor	UCOR.00000809.01.01	EMT	UC	12/20/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008235	Trade Floor	UCOR.00000809.01.01	EMT	UC	1/5/2012	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	7/21/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	8/4/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	8/18/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	9/1/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	9/15/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	9/29/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	10/13/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	10/27/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	11/10/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	11/23/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	12/6/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	12/20/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	1/5/2012	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	7/21/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	8/4/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	8/18/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	9/1/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	9/15/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150008236	Accounting	UCOR.00000809.02.01	EMT	UC	9/29/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities

OPC 30386
FPL 30-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13054-03
OPC's Eighth Set of Interrogatories
Interrogatory No. 177
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID#	ID Charge#	ID Description	WBS Element	Project	Check Date	Total Charges to WBS Rate - No Monetary	Total Payroll for the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reported	Allocation Basis
6150008236	Accounting I/C	UCOR.00000608.02.01	EMT I/C		10/23/2011	\$	2,917.96		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008236	Accounting I/C	UCOR.00000608.02.01	EMT I/C		10/27/2011	\$	2,917.96		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008236	Accounting I/C	UCOR.00000608.02.01	EMT I/C		11/19/2011	\$	2,917.96		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008236	Accounting I/C	UCOR.00000608.02.01	EMT I/C		11/23/2011	\$	2,917.96		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008236	Accounting I/C	UCOR.00000608.02.01	EMT I/C		12/6/2011	\$	2,917.96		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008236	Accounting I/C	UCOR.00000608.02.01	EMT I/C		12/22/2011	\$	2,917.96		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008236	Accounting I/C	UCOR.00000608.02.01	EMT I/C		1/9/2012	\$	2,917.96		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		7/21/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		8/4/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		8/18/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		9/1/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		9/15/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		9/29/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		10/27/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		11/9/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		11/23/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		12/6/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		12/22/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		1/9/2012	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008237	Web I/C	UCOR.00000608.04.01	EMT I/C		10/13/2011	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150008237	Web I/C	UCOR.00000608.04.01	EMT I/C		1/9/2012	\$	2,887.50		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		7/21/2011	\$	2,160.81		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		8/4/2011	\$	2,160.81		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		8/18/2011	\$	2,160.81		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		9/1/2011	\$	2,160.81		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005843	Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M		9/15/2011	\$	2,160.81		Location - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities

OPC 34541
FYL RC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120113-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 177
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Change	ID Description	WBS Element	Project	Check Date	Total Charges to WBS Rate - No Leaders	Total Payroll for the Pay Period (Labor Only)	% of Period	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150009843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	9/23/2013	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150009843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	9/29/2013	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150009843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	10/13/2013	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150009843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	10/27/2013	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150009843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	11/10/2013	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150009843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	11/23/2013	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150009843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	12/6/2013	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150009843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	12/20/2013	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150009843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	1/5/2014	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150009237		Reli I/C	UCOR.00000309.04.01	EMT I/C	1/5/2014	\$ 2,180.81			Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	7/23/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	8/4/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	8/18/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	9/1/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	9/15/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	9/29/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	10/13/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	10/27/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	11/10/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
6150005298		Law - Admin	ULAW.00000023.01.01	Expense Type G	11/23/2013	\$ 3,760.31			Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements

QPC #1441
FPL #C-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 138814-E1
QPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Charged	ID Description	WHS Element	Project	Check Date	Total Charged to NEER Rate - No Load	Total Payroll for the Pay Period Labor Cost % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule
	615000296	Law - Admin	ULAW 00000023.01.01	Expense Type G	12/8/2011	\$	3,760.51		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
	615000296	Law - Admin	ULAW 00000023.01.01	Expense Type G	12/22/2011	\$	3,760.51		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
	615000296	Law - Admin	ULAW 00000023.01.01	Expense Type G	1/5/2012	\$	3,760.51		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
	615000217	Law - Admin	ULAW 00000023.01.01	Expense Type G	9/18/2011	\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	8/18/2011	\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	9/1/2011	\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	9/15/2011	\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	9/28/2011	\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	10/13/2011	\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	10/27/2011	\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	11/10/2011	\$	5,905.13		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	11/23/2011	\$	5,210.77		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	12/8/2011	\$	5,210.77		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	12/22/2011	\$	5,210.77		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	615000268	Law - Admin	ULAW 00000023.01.01	Expense Type G	1/5/2012	\$	5,210.77		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	6150002904	Law - Admin	ULAW 00000023.01.01	Expense Type G	8/4/2011	\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	6150002904	Law - Admin	ULAW 00000023.01.01	Expense Type G	10/27/2011	\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.

OPC 262481
FPL, LLC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130614-21
OPC's Exhibit Set of Intercompany
Inventories No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

DIRECT CHARGE PATROLL BASED ON ALLOCATION												
Employee ID	ID Number	ID Description	WHS Element	Project	Check Date	Total Charges to RI, RI, RI, Rate - No Location	Total Payroll for the Pay Period, Labor Cost, % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
6150005444	Law - Admin	UAW 00000029.01.01	Expense Type G		9/1/2011	\$	4,962.85	Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2011.	
6150005444	Law - Admin	UAW 00000029.01.01	Expense Type G		9/13/2011	\$	4,962.85	Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2011.	
6150005444	Law - Admin	UAW 00000029.01.01	Expense Type G		9/29/2011	\$	4,962.85	Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2011.	
6150005444	Law - Admin	UAW 00000029.01.01	Expense Type G		10/13/2011	\$	4,962.85	Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.	
6150000801	Seabrook Nuclear Plant	UWRS 00000007.01.01	Intercompany Charges		7/21/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000801	Seabrook Nuclear Plant	UWRS 00000007.01.01	Intercompany Charges		8/4/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000801	Seabrook Nuclear Plant	UWRS 00000007.01.01	Intercompany Charges		8/18/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000801	Seabrook Nuclear Plant	UWRS 00000007.01.01	Intercompany Charges		9/1/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000801	Seabrook Nuclear Plant	UWRS 00000007.01.01	Intercompany Charges		9/13/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000801	Seabrook Nuclear Plant	UWRS 00000007.01.01	Intercompany Charges		9/29/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000801	Seabrook Nuclear Plant	UWRS 00000007.01.01	Intercompany Charges		10/13/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000801	Seabrook Nuclear Plant	UWRS 00000007.01.01	Intercompany Charges		10/27/2011	\$	2,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000805	Point Beach Nuclear	UWRS 00000007.01.02	Intercompany Charges		7/21/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000805	Point Beach Nuclear	UWRS 00000007.01.02	Intercompany Charges		8/4/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000805	Point Beach Nuclear	UWRS 00000007.01.02	Intercompany Charges		8/18/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000805	Point Beach Nuclear	UWRS 00000007.01.02	Intercompany Charges		9/1/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000805	Point Beach Nuclear	UWRS 00000007.01.02	Intercompany Charges		9/13/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000805	Point Beach Nuclear	UWRS 00000007.01.02	Intercompany Charges		9/29/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000805	Point Beach Nuclear	UWRS 00000007.01.02	Intercompany Charges		10/13/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000805	Point Beach Nuclear	UWRS 00000007.01.02	Intercompany Charges		10/27/2011	\$	2,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000809	Fluorbet	UWRS 00000007.02.01	Intercompany Charges		7/21/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000809	Fluorbet	UWRS 00000007.02.01	Intercompany Charges		8/4/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	
6150000809	Fluorbet	UWRS 00000007.02.01	Intercompany Charges		8/18/2011	\$	5,000.00	Allocation - Employee Default	Human Res NS	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Refueling	

OPC M0461
FPL RC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130614-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 167
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC. 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	ID Number	ID Description	WPL Element	Project	Check Date	Total Charges to WPL, Per - No. 1 of 1	Total Payroll for the Period, Per - No. 1 of 1	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
015000808	Fibernet		UNRS.00000007.02.01	Intercompany Charges	5/1/2013	\$	5,000.00		Allocation - Employee Default	Human Res MB	Exception Time Reporting	60% divided among Nuclear Fleet, remainder spent on Relocation
015000972	Duane Arnold Nuclear		UNRS.00000007.01.03	Intercompany Charges	5/15/2013	\$	5,000.00		Allocation - Employee Default	Human Res MB	Exception Time Reporting	60% divided among Nuclear Fleet, remainder spent on Relocation
015000972	Duane Arnold Nuclear		UNRS.00000007.01.06	Intercompany Charges	5/29/2013	\$	5,000.00		Allocation - Employee Default	Human Res MB	Exception Time Reporting	60% divided among Nuclear Fleet, remainder spent on Relocation
015000972	Duane Arnold Nuclear		UNRS.00000007.01.08	Intercompany Charges	10/13/2013	\$	5,000.00		Allocation - Employee Default	Human Res MB	Exception Time Reporting	60% divided among Nuclear Fleet, remainder spent on Relocation
015000972	Duane Arnold Nuclear		UNRS.00000007.01.09	Intercompany Charges	10/27/2013	\$	2,000.00		Allocation - Employee Default	Human Res MB	Exception Time Reporting	60% divided among Nuclear Fleet, remainder spent on Relocation
015000808	Point Beach Nuclear		UNRS.00000007.01.02	Intercompany Charges	7/21/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000808	Point Beach Nuclear		UNRS.00000007.01.02	Intercompany Charges	8/4/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000808	Point Beach Nuclear		UNRS.00000007.01.02	Intercompany Charges	9/18/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000808	Point Beach Nuclear		UNRS.00000007.01.02	Intercompany Charges	9/1/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000807	Duane Arnold Nuclear		UNRS.00000007.01.03	Intercompany Charges	7/21/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000807	Duane Arnold Nuclear		UNRS.00000007.01.03	Intercompany Charges	8/4/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000807	Duane Arnold Nuclear		UNRS.00000007.01.03	Intercompany Charges	8/18/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000807	Duane Arnold Nuclear		UNRS.00000007.01.03	Intercompany Charges	9/1/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000811	Fibernet		UNRS.00000007.02.01	Intercompany Charges	7/21/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000811	Fibernet		UNRS.00000007.02.01	Intercompany Charges	8/4/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000811	Fibernet		UNRS.00000007.02.01	Intercompany Charges	9/18/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000811	Fibernet		UNRS.00000007.02.01	Intercompany Charges	9/1/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000949	Seabrook Nuclear Plant		UNRS.00000007.01.01	Intercompany Charges	5/15/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000949	Seabrook Nuclear Plant		UNRS.00000007.01.01	Intercompany Charges	5/29/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000949	Seabrook Nuclear Plant		UNRS.00000007.01.01	Intercompany Charges	10/15/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000949	Seabrook Nuclear Plant		UNRS.00000007.01.01	Intercompany Charges	10/27/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000949	Seabrook Nuclear Plant		UNRS.00000007.01.01	Intercompany Charges	11/20/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000949	Seabrook Nuclear Plant		UNRS.00000007.01.01	Intercompany Charges	11/29/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000949	Seabrook Nuclear Plant		UNRS.00000007.01.01	Intercompany Charges	12/6/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)
015000949	Seabrook Nuclear Plant		UNRS.00000007.01.01	Intercompany Charges	12/22/2013	\$	8,485.62		Allocation - Employee Default	Human Res MB	Exception Time Reporting	90% divided among Nuclear Fleet, 10% to FPL Labor Relations oversight (matrix org)

OPC 163461
FPL 10-12
CONFIDENTIAL

Florida Power & Light Company
Doc# 10, 120115-22
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Amendment No. 2
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FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Drawdown Key	ID Charge#	ID Description	WBS Element	Project	Check Date	Total Charge# to ID, by Rate - By Element	Total Payroll for WBS Pay Period Ending Date, % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009419	Seabrook Nuclear Plant	UNHS.00000007.01.01	Intercompany Charges	1/5/2012		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UNHS.00000007.01.02	Intercompany Charges	9/15/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UNHS.00000007.01.02	Intercompany Charges	9/29/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UNHS.00000007.01.02	Intercompany Charges	10/11/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UNHS.00000007.01.02	Intercompany Charges	10/27/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UNHS.00000007.01.02	Intercompany Charges	11/20/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UNHS.00000007.01.02	Intercompany Charges	11/23/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UNHS.00000007.01.02	Intercompany Charges	12/8/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UNHS.00000007.01.02	Intercompany Charges	12/22/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UNHS.00000007.01.02	Intercompany Charges	1/5/2012		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UNHS.00000007.01.03	Intercompany Charges	9/15/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UNHS.00000007.01.03	Intercompany Charges	9/29/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UNHS.00000007.01.03	Intercompany Charges	10/11/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UNHS.00000007.01.03	Intercompany Charges	10/27/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UNHS.00000007.01.03	Intercompany Charges	11/10/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UNHS.00000007.01.03	Intercompany Charges	11/23/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UNHS.00000007.01.03	Intercompany Charges	12/8/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UNHS.00000007.01.03	Intercompany Charges	12/22/2011		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UNHS.00000007.01.03	Intercompany Charges	1/5/2012		\$ 8,485.62		Allocation - Employee Default	Human Res NS	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150000215	SNK Direct Charge	UNHC.00000405.01.01	Nuclear Direct Charge Support	7/21/2011		\$ 3,206.57		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SNK Direct Charge	UNHC.00000405.01.01	Nuclear Direct Charge Support	8/4/2011		\$ 2,882.31		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SNK Direct Charge	UNHC.00000405.01.01	Nuclear Direct Charge Support	8/16/2011		\$ 2,882.31		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SNK Direct Charge	UNHC.00000405.01.01	Nuclear Direct Charge Support	9/1/2011		\$ 2,882.31		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SNK Direct Charge	UNHC.00000405.01.01	Nuclear Direct Charge Support	9/15/2011		\$ 3,206.57		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SNK Direct Charge	UNHC.00000405.01.01	Nuclear Direct Charge Support	9/29/2011		\$ 3,026.48		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review

OPC 361401
FPL 8C-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120616-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
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FPL PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charged to ID, \$K	Total Payroll for the Rate - No Load	Total Payroll for the Per Period Labor Cost, % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule
0150000215	SBK Direct Charge		UWJAC.00000408.01.01	Nuclear Direct Charge Support	10/13/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000213	SBK Direct Charge		UWJAC.00000408.01.01	Nuclear Direct Charge Support	10/27/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000213	SBK Direct Charge		UWJAC.00000408.01.01	Nuclear Direct Charge Support	11/10/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000213	SBK Direct Charge		UWJAC.00000408.01.01	Nuclear Direct Charge Support	11/23/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000215	SBK Direct Charge		UWJAC.00000408.01.01	Nuclear Direct Charge Support	12/6/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000215	SBK Direct Charge		UWJAC.00000408.01.01	Nuclear Direct Charge Support	12/21/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000215	SBK Direct Charge		UWJAC.00000408.01.01	Nuclear Direct Charge Support	1/5/2014	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	7/21/2013	5	3,206.57		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	8/4/2013	5	2,882.31		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	8/18/2013	5	2,882.31		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	9/2/2013	5	2,882.31		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	9/15/2013	5	3,206.57		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	9/29/2013	5	3,026.43		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	10/13/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	10/27/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	11/10/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	11/23/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	12/6/2013	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	12/21/2013	5	3,855.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	1/5/2014	5	3,084.04		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000297	POA Direct Charge		UWJAC.00000408.01.08	Nuclear Direct Charge Support	7/21/2013	5	3,206.57		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000908	BMP Affiliates Direct Support		UWJAC.00000220.01.04	Affiliates Direct Support	7/21/2013	5	3,206.57		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000908	PSM Direct Charge		UWJAC.00000408.01.02	Nuclear Direct Charge Support	7/21/2013	5	3,206.57		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000908	PSM Direct Charge		UWJAC.00000408.01.02	Nuclear Direct Charge Support	8/4/2013	5	2,882.31		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000908	PSM Direct Charge		UWJAC.00000408.01.02	Nuclear Direct Charge Support	8/18/2013	5	2,882.31		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 30246
FPL 80-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13881A-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
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FPL PATROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PATROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID	Description	WFLA District	Product	Check Date	Total Charges to BIL for Rate - No Load	Total Payroll for the Pay Period Budget Deficit	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	9/3/2011	\$	2,882.53			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	9/15/2011	\$	3,706.57			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	9/29/2011	\$	3,026.43			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	10/13/2011	\$	3,084.04			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	10/27/2011	\$	3,084.04			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	11/10/2011	\$	3,084.04			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	11/24/2011	\$	3,084.04			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	12/8/2011	\$	3,084.04			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	12/22/2011	\$	3,855.85			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150009090	PSM Direct Charge	UNLJC.00000405.01.02	Nuclear Direct Charge Support	1/5/2012	\$	3,084.04			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	7/21/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	8/4/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	8/18/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	9/1/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	9/15/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	9/29/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	10/13/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	10/27/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	11/10/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	11/24/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	12/8/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge	UNLJC.00000405.01.01	Nuclear Direct Charge Support	12/22/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000250	POA Direct Charge	UNLJC.00000405.01.05	Nuclear Direct Charge Support	7/21/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000250	POA Direct Charge	UNLJC.00000405.01.05	Nuclear Direct Charge Support	8/4/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000250	POA Direct Charge	UNLJC.00000405.01.05	Nuclear Direct Charge Support	8/18/2011	\$	3,360.88			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review

OPC 102481
FPL NC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130615-22
OPC's Exhibit for Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	IO Charge	IO Description	WHS Element	Project	Check Date	Total Charges to IO REC Rate - No. Leaded	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150000250	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support		9/1/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support		9/15/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support		9/29/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support		10/13/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support		10/27/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support		11/10/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support		11/23/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support		12/8/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support		12/22/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		7/21/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		8/4/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		8/18/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		9/1/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		9/15/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		9/29/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		10/13/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		10/27/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		11/10/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		11/23/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		12/8/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000890	PSN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support		12/22/2011	\$	3,260.88		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT	UTRM.00000306.05.01	Intercompany		7/21/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT	UTRM.00000306.05.01	Intercompany		8/4/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT	UTRM.00000306.05.01	Intercompany		8/18/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT	UTRM.00000306.05.01	Intercompany		9/1/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review

OPC 365461
FPL 36-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 128613-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID	Description	WFL Element	Project	Check Date	Total Charges to ID 187, Rate - No Legend	Total Payroll For ID, Per Period (Labor Only)	% of Period	Type of Charge	Business Unit	Time of Time Reporting	Allocation Rule
6150000115	INT		UTRM.00000206.05.01	Intercompany	9/15/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT		UTRM.00000206.05.01	Intercompany	9/29/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT		UTRM.00000206.05.01	Intercompany	10/13/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT		UTRM.00000206.05.01	Intercompany	10/27/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT		UTRM.00000206.05.01	Intercompany	11/10/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT		UTRM.00000206.05.01	Intercompany	11/23/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT		UTRM.00000206.05.01	Intercompany	12/6/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000115	INT		UTRM.00000206.05.01	Intercompany	12/22/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	7/21/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	8/4/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	8/18/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	9/1/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	9/15/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	9/28/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	10/11/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	10/27/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	11/10/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	11/23/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	12/6/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000449	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	12/22/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000452	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	7/21/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000452	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	8/4/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000452	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	8/18/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000452	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	9/1/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000452	BMP Affiliate Direct Support		UMAS.00000220.01.06	Affiliate Direct Support	9/15/2011	5	4,083.60		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 361461
JPL, INC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130818-02
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Transaction Key	ID Number	ID Description	WFO Element	Product	Check Date	Total Charges In 10/12/11	Total Credits For 10/12/11	Total Credits For 10/12/11	Type of Charge	Product Unit	Type of Time Reporting	Allocation Basis
150000452	BMP Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support		9/29/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000452	BMP Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support		10/13/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000452	BMP Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support		10/27/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000452	BMP Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support		11/10/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000452	BMP Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support		11/23/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000452	BMP Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support		12/8/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000452	BMP Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support		12/22/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		7/21/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		8/4/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		8/18/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		9/1/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		9/15/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		9/29/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		10/13/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		10/27/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		11/10/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		11/23/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		12/8/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004162	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		12/22/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004170	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		7/21/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004170	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		8/4/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004170	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		8/18/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004170	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		9/1/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004170	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		9/15/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150004170	IMCT Affiliate Direct Support	UNAS.00000220.01.01	Affiliate Direct Support		9/29/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review

OPC 262401
FPL 8-C-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 128638-21
OPC's Eighth Set of Interrogatory
Interrogatory No. 167
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M	
Employee Key	ID Charge#	ID Description	WBI Charge#	Project	Check Date	Total Charge# in ID (F)	Total Payroll for ID Rate - No. Leaded	Pay Period (Labor Order)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule
6150004170	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	10/13/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004170	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	10/27/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004170	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	11/10/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004170	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	11/23/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004170	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	12/6/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004170	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	12/20/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	7/23/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	8/6/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	8/28/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	9/10/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	9/23/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	10/13/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	10/27/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	11/10/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	11/23/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	12/6/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150004194	IMCT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	12/20/2011		5	4,083.80			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge	UNWC.00000408.01.01	Nuclear Direct Charge Support	7/23/2011		5	5,813.74			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge	UNWC.00000408.01.01	Nuclear Direct Charge Support	8/6/2011		5	5,813.74			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge	UNWC.00000408.01.01	Nuclear Direct Charge Support	8/28/2011		5	5,813.74			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge	UNWC.00000408.01.01	Nuclear Direct Charge Support	9/10/2011		5	5,813.74			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge	UNWC.00000408.01.01	Nuclear Direct Charge Support	9/23/2011		5	5,813.74			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge	UNWC.00000408.01.01	Nuclear Direct Charge Support	10/13/2011		5	5,813.74			Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review

OPC #5491
FIS, 8-2-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. L20016-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

PPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

DIRECT CHARGE PAYROLL BASED ON ALLOCATION												
A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	ID Charge#	ID Description	WHS Element	Project	Check Date	Total Charged to ID #11 Rate - No. of Periods	Total Payroll For the Pay Period After Date	No. of Periods	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
150000212	SRM Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	10/17/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000212	SRM Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	11/10/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000212	SRM Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	11/23/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000212	SRM Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	12/6/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000212	SRM Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	12/22/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000212	SRM Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	1/5/2012	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	7/11/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	8/4/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	8/18/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	9/1/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	9/15/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	9/29/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	10/13/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	10/27/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	11/10/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	11/24/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	12/6/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	12/22/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150000259	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	1/5/2012	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150008091	PBM Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	7/11/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150008091	PBM Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	8/4/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150008091	PBM Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	8/18/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150008091	PBM Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/1/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150008091	PBM Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/15/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
150008091	PBM Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/29/2011	\$	3,813.74	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		

OPC 34541
FPL INC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130616-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 177
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

DIRECT CHARGE PATRILLBL BASED ON ALLOCATION												
Employee ID	JO Charge#	JO Description	WFM Element	Project	Check Date	Total Charge to JO JOE Rate - No Local	Total Payroll for the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule
150008091	PBN Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	10/13/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150008091	PBN Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	10/27/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150008091	PBN Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	11/10/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150008091	PBN Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	11/23/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150008091	PBN Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	12/6/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150008091	PBN Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	12/22/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150008091	PBN Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	1/5/2012	\$	3,813.74		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	7/21/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	8/4/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	8/18/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	9/1/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	9/15/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	9/29/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	10/13/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	10/27/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	11/10/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	11/23/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	12/6/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	12/22/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150000115	INT		UTRN.00000206.05.01	Intercompany	1/5/2012	\$	3,594.25		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150004194	BACT Affiliate Direct Support		UMMS.00000220.01.01	Affiliate Direct Support	7/21/2011	\$	3,794.77		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150004194	BACT Affiliate Direct Support		UMMS.00000220.01.01	Affiliate Direct Support	8/4/2011	\$	3,794.77		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150004194	BACT Affiliate Direct Support		UMMS.00000220.01.01	Affiliate Direct Support	8/18/2011	\$	3,794.77		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150004194	BACT Affiliate Direct Support		UMMS.00000220.01.01	Affiliate Direct Support	9/1/2011	\$	3,794.77		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review
150004194	BACT Affiliate Direct Support		UMMS.00000220.01.01	Affiliate Direct Support	9/15/2011	\$	3,794.77		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 16141
PPL, INC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130618-01
OPC's Exhibit List of Interrogatories
Interrogatory No. 157
Attachment No. 1
Tab 1 of 1

PPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

SELECT CHARGE: PAYROLL BASED ON ALLOCATION													
Line Item	A	B	C	D	E	F	G	H	I	J	K	L	M
Line Item	ID Charge	ID Description	WFL Element	Project	Check Date	Total Charges to ID, etc. Rate - No Limit	Total Payroll For the Period (Actual) Dollars	% of Payroll	Type of Charge	Business Unit	Time of Time Reporting	Allocation Rule	
150004194	RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/29/2011		5,784.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150004194	RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	10/11/2011		5,784.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150004194	RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	10/27/2011		5,784.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150004194	RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	11/10/2011		5,784.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150004194	RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	12/8/2011		5,784.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150004194	RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	12/22/2011		5,784.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150004194	RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	1/5/2012		5,784.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	7/21/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	8/4/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	8/18/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	9/1/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	9/15/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	9/29/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	10/13/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	10/27/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	11/10/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	11/23/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	12/8/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	12/22/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000115	INT	UTRN.00000208.05.01	Intercompany	1/5/2012		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000449	BMP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	7/21/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000449	BMP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	8/4/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000449	BMP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	8/18/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000449	BMP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	9/1/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000449	BMP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	9/15/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
150000449	BMP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	9/29/2011		5,561.23			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Table 1 of 1

[illegible]

OPC 30491
FPL 8C-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120115-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 167
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

CHARGE PAYROLL BASED OR ALLOCATION												
A	B	C	D	E	F	G	H	I	J	K	L	M
Instance, Key	ID Element	ID Description	WBS Element	Project	Check Date	Total Charges to ID #12 Rate - lbs/Labor/hr	Total Charges to ID #12 Per Period Labor Cost, % of Period	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis	
6150004362	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		9/15/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004362	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		9/29/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004362	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		10/13/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004362	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		10/27/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004362	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		11/10/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004362	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		11/23/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004362	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		12/6/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004362	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		12/12/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004362	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		1/5/2014	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		7/21/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		8/4/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		8/18/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		9/1/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		9/15/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		9/29/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		10/13/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		10/27/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		11/10/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		11/23/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		12/6/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		12/12/2013	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150004370	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support		1/5/2014	\$	3,561.23	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000432	BWP Affiliate Direct Support	UMMS.00000230.01.06	Affiliate Direct Support		7/21/2013	\$	3,800.00	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000432	BWP Affiliate Direct Support	UMMS.00000230.01.06	Affiliate Direct Support		8/4/2013	\$	3,800.00	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000432	BWP Affiliate Direct Support	UMMS.00000230.01.06	Affiliate Direct Support		8/18/2013	\$	3,800.00	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	

OPC 365461
FPL RC-43
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13061-A-23
OPC's English Set of Interrogatories
Re: Regulatory No. 157
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Number	ID Description	WPS Percent	Product	Start Date	Total Charge to WPS Rate - No. Level	Total Payroll For Rate Pay Period Before Date	% of Payroll	Type of Charge	Payroll Unit	Type of Time Reporting	Allocation Rule
6150000433	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	7/21/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000433	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/4/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000433	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/18/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000434	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	7/21/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000434	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/4/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000434	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/18/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000435	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	7/21/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000435	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/4/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000435	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/18/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000442	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	7/21/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000442	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/4/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000442	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/18/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000500	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	7/21/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000500	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/4/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000500	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	8/18/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000500	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	9/1/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000500	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	9/15/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000500	IMP	Affiliate Direct Support	UNAS.00000220.01.06	Affiliate Direct Support	9/29/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000580	IMP	Affiliate Direct Support	UNAS.00000220.01.02	Affiliate Direct Support	9/1/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000580	IMP	Affiliate Direct Support	UNAS.00000220.01.02	Affiliate Direct Support	9/15/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000580	IMP	Affiliate Direct Support	UNAS.00000220.01.02	Affiliate Direct Support	9/29/2011	\$	3,800.00		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	NBK	Direct Charge	UNJC.00000409.01.01	Nuclear Direct Charge Support	7/21/2011	\$	5,817.50		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	NBK	Direct Charge	UNJC.00000409.01.01	Nuclear Direct Charge Support	8/4/2011	\$	5,817.50		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	NBK	Direct Charge	UNJC.00000409.01.01	Nuclear Direct Charge Support	8/18/2011	\$	5,817.50		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	NBK	Direct Charge	UNJC.00000409.01.01	Nuclear Direct Charge Support	9/1/2011	\$	5,817.50		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 35481
PPL 8C-12
CONFIDENTIAL

Florida Power & Light Company
Invoice No. 13945-23
OPC's Exhibit List of Interim Support
Interim Support No. 157
Attachment No. 1
Tab 1 of 1

PPL PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

DIRECT CHARGE, PAYROLL BASED ON ALLOCATION													
Employee Key	JO Control	JO Description	WFL Element	Project	Check Date	Total Charge to JO, \$	Total Payroll For the Month, \$	Per Period Labor Cost, \$	% of Period	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150000212	SBK Direct Charge		UNWJC.00000405.01.01	Nuclear Direct Charge Support	9/15/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNWJC.00000405.01.01	Nuclear Direct Charge Support	9/29/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNWJC.00000405.01.01	Nuclear Direct Charge Support	10/13/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNWJC.00000405.01.01	Nuclear Direct Charge Support	10/27/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNWJC.00000405.01.01	Nuclear Direct Charge Support	11/10/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNWJC.00000405.01.01	Nuclear Direct Charge Support	11/23/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNWJC.00000405.01.01	Nuclear Direct Charge Support	12/6/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNWJC.00000405.01.01	Nuclear Direct Charge Support	12/22/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNWJC.00000405.01.01	Nuclear Direct Charge Support	1/5/2014	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	7/21/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	8/4/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	8/18/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	9/1/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	9/15/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	9/29/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	10/13/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	10/27/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	11/10/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	11/23/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	12/6/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	12/22/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000258	POA Direct Charge		UNWJC.00000405.01.05	Nuclear Direct Charge Support	1/5/2014	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000291	PSM Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	7/21/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000291	PSM Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	8/4/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
6150000291	PSM Direct Charge		UNWJC.00000405.01.02	Nuclear Direct Charge Support	8/18/2013	5	3,817.50			Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 36081
FPL REC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13015-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Description	WFL Description	Project	Check Date	Total Charges to 10.102	Total Charges to 10.102	Per Period (Labor Only)	% of Period	Time of Charge	Business Unit	Time of Time Description	Allocation Rule
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/1/2011		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/15/2011		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/29/2011		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	10/13/2011		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	10/27/2011		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	11/10/2011		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	11/23/2011		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	12/6/2011		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	12/20/2011		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000891	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	1/5/2012		3,817.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000215	SBK Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	7/21/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000215	SBK Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	8/4/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000215	SBK Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	12/6/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000215	SBK Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	1/5/2012		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000252	PGA Direct Charge	UNUC.00000405.01.05	Nuclear Direct Charge Support	7/21/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000252	PGA Direct Charge	UNUC.00000405.01.05	Nuclear Direct Charge Support	8/4/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000252	PGA Direct Charge	UNUC.00000405.01.05	Nuclear Direct Charge Support	12/6/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000252	PGA Direct Charge	UNUC.00000405.01.05	Nuclear Direct Charge Support	1/5/2012		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000890	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	7/21/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000890	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	8/4/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000890	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	8/18/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000890	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/1/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000890	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/15/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000890	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/29/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
150000890	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	10/13/2011		3,946.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review

OPC 30481
FPL 30-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13063-21
OPC's Eighth Year of Interim
Rate-making No. 187
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	Q1 Description	Q2 Description	WPS Referral	Project	Check Date	Total Charge to WPS Rate - No Load	Total Payroll For the Pay Period (After Deduct)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
1150009890	PWR Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 3,946.13			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009890	PWR Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 3,946.13			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009890	PWR Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	11/23/2011	\$ 3,946.13			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009890	PWR Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	12/6/2011	\$ 3,946.13			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009890	PWR Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	12/22/2011	\$ 3,946.13			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009890	PWR Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	1/5/2012	\$ 3,946.13			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	7/7/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	8/4/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	8/18/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	9/1/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	9/15/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	9/29/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	10/13/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	10/27/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	11/10/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	11/23/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	12/6/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	12/22/2011	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	1/5/2012	\$ 3,004.54			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	7/21/2011	\$ 2,629.46			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	8/4/2011	\$ 2,629.46			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	8/18/2011	\$ 2,629.46			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	9/1/2011	\$ 2,629.46			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	9/15/2011	\$ 2,629.46			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
1150009896	Nuclear Service Fee - Affiliates		UNMS.00000054.06.01	Nuclear Service Fee	9/29/2011	\$ 2,629.46			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 34141
FPL JC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130813-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

CHANGE PAYROLL BASED ON ALLOCATION													
A	B	C	D	E	F	G	H	I	J	K	L	M	
Employee ID	IO Charge	IO Description	WHS Charge	Project	Check Date	Total Charges to IO (FTE)	Total Payroll for the Rate - No Landing	Pay Period (Other Dept)	% of Payroll	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		10/13/2011	2,629.46				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		10/27/2011	2,629.46				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		11/09/2011	2,629.46				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		11/23/2011	2,629.46				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		12/06/2011	2,830.81				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		12/20/2011	2,830.81				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		1/5/2012	2,830.81				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		7/21/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		8/4/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		8/18/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		9/1/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		9/15/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		9/29/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		10/13/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		10/27/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		11/09/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		11/23/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		12/06/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		12/20/2011	2,615.85				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009998	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		1/5/2012	2,615.86				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009403	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		7/21/2011	3,453.77				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009403	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		8/4/2011	3,453.77				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009403	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		8/18/2011	3,453.77				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009403	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		9/1/2011	3,453.77				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review
50009403	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee		9/15/2011	3,453.77				Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review

GPC 36546
FPL 36-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120815-23
GPC's English Set of Interim
Interim No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

FOR THE PERIOD JULY-JUNE DIRECT CHANGE PAYROLL BASED ON ALLOCATION												
A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	NO. Change	NO. Description	WFL Document	Project	Check Date	Total Change to NO. HFL Per Period (After Only)	Total Payroll For Per. Per Period (After Only)	% of Payroll	Type of Change	Business Unit	Type of Time Reporting	Allocation Basis
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	9/29/2011	\$ 3,453.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	10/13/2011	\$ 3,453.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	10/27/2011	\$ 3,453.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	11/10/2011	\$ 3,453.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	11/23/2011	\$ 3,453.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	12/8/2011	\$ 3,453.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	12/22/2011	\$ 3,453.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	1/5/2012	\$ 3,453.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	7/21/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	8/4/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	8/18/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	9/1/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	9/15/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	9/29/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	10/13/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	10/27/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	11/10/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	11/23/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	12/8/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	12/22/2011	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	1/5/2012	\$ 4,123.42			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	7/21/2011	\$ 3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	8/4/2011	\$ 3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	8/18/2011	\$ 3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	9/1/2011	\$ 3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000409		Nuclear Service Fee - Affiliate	UMAS.00000054.06.01	Nuclear Service Fee	9/15/2011	\$ 3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

QFC MS&E
PPL BC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120618-01
QFC's Exhibit Set of Interim
Interrogatory No. 177
Attachment No. 2
Tab 1 of 1

PPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Document Ref	Q-Channel	Q-Description	WHS Channel	Project	Check Date	Total Charges to Q-Channel Rate - No. Leverage	Total Payroll for the Pay Period Labor Cost	% of Payroll	Type of Charge	Business Unit	Type of Charge Reporting	Allocation Basis
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	9/15/2011		3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	9/29/2011		3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	10/13/2011		3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	10/27/2011		3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	11/10/2011		3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	11/23/2011		3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	12/7/2011		3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	12/21/2011		3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	1/5/2012		3,480.81			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	7/21/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	8/4/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	8/18/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	9/1/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	9/15/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	9/29/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	10/13/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	10/27/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	11/10/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	11/23/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	12/7/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	12/21/2011		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	1/5/2012		4,240.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	7/21/2011		4,159.82			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	8/4/2011		4,159.82			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000408	Nuclear Service Fee - Affiliates	UNMS.00000054.06.01	Nuclear Service Fee	8/18/2011		4,159.82			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 20141
FPL 10-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13015-23
OPC's Eighth Set of Interrogatory
Responses No. 187
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

SELECT CHARGE PATROLL BASED ON ALLOCATION												
Employee ID	ID Channel	ID Description	WHS Element	Project	Check Date	Total Charged to ID #72 Rate - No Load	Total Charged to ID #72 Per Period (Gross Cost) % of Period	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	9/3/2013	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	9/15/2013	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	9/29/2013	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	10/13/2013	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	10/27/2013	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	11/10/2013	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	11/29/2013	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	12/9/2013	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	12/23/2013	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000405		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	1/9/2014	\$ 4,159.62		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	7/21/2013	\$ 4,690.54		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	8/4/2013	\$ 4,690.54		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	8/18/2013	\$ 4,690.54		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	9/1/2013	\$ 4,690.54		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	9/15/2013	\$ 4,690.54		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	9/29/2013	\$ 4,690.54		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	10/13/2013	\$ 4,690.54		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	10/27/2013	\$ 4,690.54		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000226		FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2013	\$ 3,890.38		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000226		FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2013	\$ 3,890.38		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000226		FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2013	\$ 3,890.38		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000226		FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2013	\$ 3,890.38		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000226		FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2013	\$ 3,890.38		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	7/21/2013	\$ 3,546.15		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000996		Nuclear Service Fee - Affiliate	UMS.00000054.06.01	Nuclear Service Fee	8/4/2013	\$ 3,546.15		Allocation - Employee Default	Info Mgmt MB	Exception Time Reporting	Allocation based on level of support required and management review	

OPC 242461
JPL, LLC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 12814-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID#	JO Charge#	JO Description	WBS Element	Project	Check Date	Total Charges to JO #27, Rate - No Loaders	Total Charges to the Per Period Labor Cost, % of Period	% of Period	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	8/18/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	9/1/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	9/15/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	9/29/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	10/13/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	10/27/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	11/10/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	11/25/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	12/9/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	12/23/2011	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000998		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	1/5/2012	\$ 3,346.15			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	11/10/2011	\$ 3,653.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	11/25/2011	\$ 3,653.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	12/9/2011	\$ 3,653.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	12/23/2011	\$ 3,653.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	1/5/2012	\$ 3,653.50			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	11/10/2011	\$ 4,491.54			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	11/25/2011	\$ 4,491.54			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	12/9/2011	\$ 4,491.54			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	12/23/2011	\$ 4,491.54			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000921		BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	1/5/2012	\$ 4,491.54			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000004		RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	7/21/2011	\$ 3,047.30			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000004		RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/4/2011	\$ 3,047.30			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000004		RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/18/2011	\$ 3,047.30			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
615000004		RMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/1/2011	\$ 3,047.30			Allocation - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review

UPC 302-01
FPL RC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 128015-01
UPC's Eighth Set of Interregional
Interregional No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Number	ID Description	WBS Element	Project	Check Date	Total Charged to ID (FF) Rate - No. of Hours	Total Payroll for the Pay Period (Labor Only)	No. of Hours	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150000004	IMCT Affiliate Direct Support	UIMS 00000220.01.01	Affiliate Direct Support	9/15/2011	\$	3,047.30		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000006	IMCT Affiliate Direct Support	UIMS 00000220.01.01	Affiliate Direct Support	9/29/2011	\$	3,047.30		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000004	IMCT Affiliate Direct Support	UIMS 00000220.01.01	Affiliate Direct Support	10/13/2011	\$	3,047.30		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000004	IMCT Affiliate Direct Support	UIMS 00000220.01.01	Affiliate Direct Support	10/27/2011	\$	3,047.30		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000004	IMCT Affiliate Direct Support	UIMS 00000220.01.01	Affiliate Direct Support	11/10/2011	\$	3,047.30		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000004	IMCT Affiliate Direct Support	UIMS 00000220.01.01	Affiliate Direct Support	11/23/2011	\$	3,047.30		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000004	IMCT Affiliate Direct Support	UIMS 00000220.01.01	Affiliate Direct Support	12/8/2011	\$	3,047.30		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000004	IMCT Affiliate Direct Support	UIMS 00000220.01.01	Affiliate Direct Support	12/22/2011	\$	3,047.30		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000004	IMCT Affiliate Direct Support	UIMS 00000220.01.01	Affiliate Direct Support	1/5/2012	\$	3,047.30		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	7/23/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	8/4/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	8/18/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	9/1/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	9/15/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	9/29/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	10/13/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	10/27/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	11/10/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	11/23/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	12/8/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	12/22/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000427	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	1/5/2012	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000429	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	7/21/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000429	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	8/4/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	0150000429	IMP Affiliate Direct Support	UIMS 00000220.01.06	Affiliate Direct Support	8/18/2011	\$	3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 101401
FFS, BC-12
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Florida Power & Light Company
Docket No. 138614-01
OPC's Eighth Set of Interim Proposals
Interim Proposals No. 187
Attachment No. 2
Tab 2 of 1

FFS PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee	IO Charge	IO Description	WHS Element	Project	Check Date	Total Charge to IO FYE Rate - No Load	Total Charge for the Pay Period & After Order, % of Period	Time of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	9/1/2011	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	9/15/2011	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	9/29/2011	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	10/13/2011	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	10/27/2011	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	11/10/2011	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	11/25/2011	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	12/9/2011	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	12/22/2011	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000429	BMP	AFWaste Direct Support	UMMS.00000220.01.06	AFWaste Direct Support	1/5/2012	\$ 3,269.29		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	7/21/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	8/4/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	8/18/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	9/1/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	9/15/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	9/29/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	10/13/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	10/27/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	11/10/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	11/25/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	12/9/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	12/22/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK	Direct Charge	UMUC.00000408.01.01	Nuclear Direct Charge Support	1/5/2012	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000250	POA	Direct Charge	UMUC.00000408.01.09	Nuclear Direct Charge Support	7/21/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000250	POA	Direct Charge	UMUC.00000408.01.09	Nuclear Direct Charge Support	8/4/2011	\$ 3,409.66		Allocation - Employee Default	Info Mgmt HB	Exception Time Reporting	Allocation based on level of support required and management review	

FPI PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

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OPC 305401
FPL BC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130614-22
OPC's Exhibit for Informational
Interim Report No. 127
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	JO Character	JO Description	WHS Element	Project	Check Date	Total Charged to JO KEY Rate - No Leadership	Total Payroll For the Pay Period (Labor Only) % of Payroll	Time of Charge	Project Unit	Time of Time Reporting	Allocation Basis	
6150000091	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	8/29/2011	\$ 3,405.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000091	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	10/13/2011	\$ 3,405.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000091	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 3,405.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000091	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 3,405.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000091	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	11/23/2011	\$ 3,405.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000091	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	12/6/2011	\$ 3,405.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000091	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	12/22/2011	\$ 3,405.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000091	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	1/3/2012	\$ 3,405.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	7/21/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	8/4/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	8/18/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	9/1/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	9/15/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	9/29/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	10/13/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	10/27/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	11/10/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	11/23/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	12/6/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	12/22/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000212	SRK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	1/5/2012	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000258	PDA Direct Charge		UNUC.00000408.01.08	Nuclear Direct Charge Support	7/21/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000258	PDA Direct Charge		UNUC.00000408.01.08	Nuclear Direct Charge Support	8/4/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000258	PDA Direct Charge		UNUC.00000408.01.08	Nuclear Direct Charge Support	8/18/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
6150000258	PDA Direct Charge		UNUC.00000408.01.08	Nuclear Direct Charge Support	9/1/2011	\$ 3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	

OPC 201411
FPL 10-11
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FPL PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

Florida Power & Light Company
Docket No. 130614-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 177
Attachment No. 2
Tab 1 of 1

A	B	C	D	E	F	G	H	I	J	K	L	M
Case No.	KO Charge	KO Description	WBS Element	Project	Check Date	Total Charges to KO (K)	Total Payroll for the Pay Period (K) plus (L)	% of Payroll	Time of Charge	Resident Unit	Time of Time Reporting	Allocation Basis
0150000259	POA Direct Charge		UNUC.00000408.01.09	Nuclear Direct Charge Support	9/15/2011	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000259	POA Direct Charge		UNUC.00000408.01.09	Nuclear Direct Charge Support	9/26/2011	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000259	POA Direct Charge		UNUC.00000408.01.09	Nuclear Direct Charge Support	10/13/2011	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000259	POA Direct Charge		UNUC.00000408.01.09	Nuclear Direct Charge Support	10/27/2011	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000259	POA Direct Charge		UNUC.00000408.01.09	Nuclear Direct Charge Support	11/16/2011	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000259	POA Direct Charge		UNUC.00000408.01.09	Nuclear Direct Charge Support	11/23/2011	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000259	POA Direct Charge		UNUC.00000408.01.09	Nuclear Direct Charge Support	12/8/2011	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000259	POA Direct Charge		UNUC.00000408.01.09	Nuclear Direct Charge Support	12/22/2011	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000259	POA Direct Charge		UNUC.00000408.01.09	Nuclear Direct Charge Support	1/5/2012	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	7/21/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	8/4/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	8/28/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	9/1/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	9/15/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	9/29/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	10/13/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	10/27/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	11/10/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	11/23/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	12/8/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	12/22/2013	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000991	PBM Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	1/5/2014	\$	3,045.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	7/21/2013	\$	2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	8/4/2013	\$	2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
0150000211	SBK Direct Charge		UNUC.00000408.01.01	Nuclear Direct Charge Support	8/18/2013	\$	2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 36246
FPL 36-11
CONFIDENTIAL

Florida Power & Light Company
Boulder No. 129614-22
OPC's Eighth Set of Interrogatories
Interrogatory No. 181
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	ID Number	ID Description	WPS Direct	Project	Check Date	Total Charged to NO REC Pay - No Loading	Total Payroll For the Pay Period (After Ded.)	% of Direct	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	5/1/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	5/15/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	5/29/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	10/13/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	10/27/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	11/10/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	11/23/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	12/8/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	12/22/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	1/5/2012	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	7/21/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.09	Nuclear Direct Charge Support	8/4/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	8/18/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.08	Nuclear Direct Charge Support	9/1/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	9/15/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.08	Nuclear Direct Charge Support	9/29/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.08	Nuclear Direct Charge Support	10/13/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	10/27/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	11/10/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.09	Nuclear Direct Charge Support	11/23/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	12/8/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	12/22/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000250	POA Direct Charge	UNUC.00000408.01.08	Nuclear Direct Charge Support	1/5/2012	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000800	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	7/21/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000800	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	8/4/2011	\$	2,411.77			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

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[illegible]

OPC 202401
FPL BC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13863-A-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Line Item	ID Number	ID Description	WFL Number	Project	Check Date	Total Charged to ID (FY)	Total Paid for the Period (Before Deduct)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
0150000250	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	11/23/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000250	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	12/6/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000250	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	11/23/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000250	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	1/5/2012	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	7/21/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	8/4/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	8/18/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	9/1/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000252	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	9/15/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000297	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	7/21/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000297	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	8/4/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000297	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	8/18/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000297	PDA Direct Charge	UNUC.00000408.01.00	Nuclear Direct Charge Support	9/1/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000308	BMP Affiliate Direct Support	UMMS.00000226.01.06	Affiliate Direct Support	7/21/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000308	BMP Affiliate Direct Support	UMMS.00000226.01.06	Affiliate Direct Support	8/4/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000308	BMP Affiliate Direct Support	UMMS.00000226.01.06	Affiliate Direct Support	8/18/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000308	BMP Affiliate Direct Support	UMMS.00000226.01.06	Affiliate Direct Support	9/1/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000380	PWM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	9/1/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000380	PWM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	9/15/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000380	PWM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	9/29/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000380	PWM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	10/13/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000380	PWM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	10/27/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000380	PWM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	11/10/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000380	PWM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	11/23/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review
0150000380	PWM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	12/6/2011	\$	3,807.89			Location - Employee Default	Info Mgmt NS	Exception Time Reporting	Allocation based on level of support required and management review

OPC 36101
FPL 36-11
CONFIDENTIAL

Florida Power & Light Company
Division No. 138616-21
OPC's Eighth List of Antismuggling
Inventory No. 157
Attachment No. 2
Tab 1 of 1

PPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charged to WBS Rate - No Leverage	Total Payroll for the Pay Period Before Only	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009090	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	12/22/2011	\$ 3,807.89			Allocation - Employee Default	John Mager NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150009090	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	1/9/2012	\$ 3,807.89			Allocation - Employee Default	John Mager NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	8/4/2011	\$ 4,718.42			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	8/18/2011	\$ 4,718.42			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	8/31/2011	\$ 4,718.42			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	9/15/2011	\$ 4,718.42			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	9/29/2011	\$ 5,076.93			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	10/13/2011	\$ 5,076.93			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 4,376.93			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 8,259.61			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	11/23/2011	\$ 5,076.93			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	12/6/2011	\$ 5,457.89			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	12/12/2011	\$ 7,425.00			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150009094	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	1/5/2012	\$ 8,508.94			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Quality Assurance Support for Extended Power Uprate Project. Allocation based on level of support for each pay period.
	6150010027	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	10/27/2011	\$ 6,932.77			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Plant support related to requirements from Fukushima event. Support based on number of operating units.
	6150010027	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	11/10/2011	\$ 6,932.77			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Plant support related to requirements from Fukushima event. Support based on number of operating units.
	6150010027	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	11/23/2011	\$ 6,932.77			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Plant support related to requirements from Fukushima event. Support based on number of operating units.

OPC 36546
FPL 82-12
CONFIDENTIAL

Florida Power & Light Company
Budget No. 130613-23
OPC's Eighth List of Interregional
Reimbursement No. 137
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

DIRECT CHARGE PATRIOT, BASED ON ALLOCATION												
Allocation Key	IC Channel	IC Description	WTR Channel	Project	Check Date	Total Charges to IC (L) Rate - No Leverage	Total Charges to IC (L) Pay Period: 8/28/2011 - 9/4/2011	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150010027	POA Direct Charge	UNUAC.00000408.01.05	Nuclear Direct Charge Support	12/8/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010027	POA Direct Charge	UNUAC.00000409.01.09	Nuclear Direct Charge Support	12/22/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010027	POA Direct Charge	UNUAC.00000408.01.05	Nuclear Direct Charge Support	1/5/2012	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010029	SBK Direct Charge	UNUAC.00000408.01.01	Nuclear Direct Charge Support	10/27/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010029	SBK Direct Charge	UNUAC.00000408.01.01	Nuclear Direct Charge Support	11/10/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010029	SBK Direct Charge	UNUAC.00000408.01.01	Nuclear Direct Charge Support	11/23/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010029	SBK Direct Charge	UNUAC.00000408.01.01	Nuclear Direct Charge Support	12/6/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010029	SBK Direct Charge	UNUAC.00000408.01.01	Nuclear Direct Charge Support	12/22/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010029	SBK Direct Charge	UNUAC.00000408.01.01	Nuclear Direct Charge Support	1/5/2012	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010030	PBW Direct Charge	UNUAC.00000408.01.02	Nuclear Direct Charge Support	10/27/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010030	PBW Direct Charge	UNUAC.00000408.01.02	Nuclear Direct Charge Support	11/10/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010030	PBW Direct Charge	UNUAC.00000408.01.02	Nuclear Direct Charge Support	11/23/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010030	PBW Direct Charge	UNUAC.00000408.01.02	Nuclear Direct Charge Support	12/6/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010030	PBW Direct Charge	UNUAC.00000408.01.02	Nuclear Direct Charge Support	12/22/2011	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150010030	PBW Direct Charge	UNUAC.00000408.01.02	Nuclear Direct Charge Support	1/5/2012	\$	6,952.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	0150000258	POA Direct Charge	UNUAC.00000408.01.05	Nuclear Direct Charge Support	7/21/2011	\$	3,352.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
	0150000258	POA Direct Charge	UNUAC.00000408.01.05	Nuclear Direct Charge Support	8/4/2011	\$	3,352.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.

OPC 36146
FPL 30-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13011-03
OPC's Exhibit Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	JO Charge	JO Description	WNU Charge	Project	Check Date	Total Charge to JO RT Rate - No Loaders	Total Percent for the Pay Period & after Dist. % of Percent		Time of Charge	Business Unit	Time of Time Reporting	Allocation Bank
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	8/18/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	9/1/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	9/15/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	9/29/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	10/13/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	10/27/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	11/10/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	11/23/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	12/6/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	12/20/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000258	POA Direct Charge		UNUC.00000408.01.05	Nuclear Direct Charge Support	1/3/2012	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000906	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	8/4/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000906	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	8/18/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000906	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	9/1/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000906	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	9/15/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000906	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	9/29/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.
0150000906	PBN Direct Charge		UNUC.00000408.01.02	Nuclear Direct Charge Support	10/13/2011	5	5,332.96		Allocation - Employee Default	Nuclear MS	Exception Time Reporting	Engineering Support for NPFA-805 Capital Project. Allocation based on level of support for each pay period.

OPC 201401
FY14, RC-13
CONFIDENTIAL

Florida Power & Light Company
Budget No. 130614-23
OPC's English for of Interregional
Interregional No. 177
Amendment No. 1
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FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	JO Channel	JO Description	WBS Element	Project	Check Date	Total Charges to JO, RT, BWT - No Loading	Total Payroll for the Pay Period (Before Deduct. % of Payroll)		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
0150008096	PBN Direct Charge		UNUC.00000405.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 5,332.96			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
0150008096	PBN Direct Charge		UNUC.00000405.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 5,332.96			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
0150008096	PBN Direct Charge		UNUC.00000405.01.02	Nuclear Direct Charge Support	11/23/2011	\$ 5,332.96			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
0150008096	PBN Direct Charge		UNUC.00000405.01.02	Nuclear Direct Charge Support	12/06/2011	\$ 5,332.96			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
0150008096	PBN Direct Charge		UNUC.00000405.01.02	Nuclear Direct Charge Support	12/23/2011	\$ 5,332.96			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
0150008096	PBN Direct Charge		UNUC.00000405.01.02	Nuclear Direct Charge Support	1/5/2012	\$ 5,332.96			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	7/21/2011	\$ 2,055.76			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	8/4/2011	\$ 2,148.84			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	8/18/2011	\$ 1,961.46			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	8/31/2011	\$ 2,016.61			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	9/15/2011	\$ 1,961.46			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	9/29/2011	\$ 1,961.46			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	10/13/2011	\$ 1,961.46			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	10/27/2011	\$ 1,961.46			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	11/10/2011	\$ 1,961.46			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	11/23/2011	\$ 1,961.46			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
0150000209	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	12/06/2011	\$ 1,961.46			Allocation - Employee Default	Nuclear MB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.

OPC 2010H
FPL RC-11
CONFIDENTIAL

Florida Power & Light Company
Division No. 139619-21
OPC's, Exhibit for of Interrogatories
Interrogatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charged to FPL Rate - No Leverage	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Note
	6150000209	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	11/22/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000209	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	1/5/2012	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	7/21/2011	\$ 2,055.76			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	8/4/2011	\$ 2,148.64			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	8/18/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	9/1/2011	\$ 2,018.61			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	9/15/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	9/29/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	10/13/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	10/27/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	11/10/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	11/23/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	12/6/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	12/21/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	1/5/2012	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000294	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	7/21/2011	\$ 2,055.76			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000294	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	8/4/2011	\$ 2,148.64			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.

GPC 35481
PPL RC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130613-23
GPC's Eighth Set of Interrogatories
Inventory No. 177
Amendment No. 2
Tab 1 of 1

PPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charges to WBS Rate - No Limit	Total Payroll for the Pay Period (Subject to 10% of Payroll)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Description
	6150000294	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	8/18/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000294	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	9/7/2011	\$ 2,018.61			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000907	PSM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	9/15/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000907	PSM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	9/29/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000907	PSM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	10/13/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000907	PSM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000907	PSM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000907	PSM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	11/23/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000907	PSM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	12/6/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000907	PSM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	12/22/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000907	PSM Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	1/2/2012	\$ 1,981.46			Allocation - Employee Default	Nuclear NS	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
												Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
6150001806	PPL-WEER PGD Serv Agreement Commission (PA)		UPGD.00000527.05.01	PPL-WEER PGD Service Agreement	12/23/2011	\$ 1,576.99			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	

GPC 25441
FPL 25-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120613-21
GPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 7
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Contract Key	ID Character	ID Description	WBS Element	Product	Check Date	Total Charges to BQ (TZ) Rate - No Limit	Total Payroll For the Per Period Labor Cost	% of Period	Type of Charge	Product Unit	Type of Time Reporting	Allocation Rule
	6150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	1/3/2012	\$	3,212.98		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.
	6150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	7/21/2011	\$	3,859.62		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.
	6150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	8/4/2011	\$	4,366.48		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.
	6150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	8/18/2011	\$	3,859.62		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.

OPC 10/11
FPL, NC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 138614-23
OPC's Exhibit for Interrogatories
Interrogatory No. 177
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charges to ID #FF	Total Charges to ID #FF	Per Period (Labor Only) % of Total	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	9/1/2011		\$	5,670.43		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if necessary to reflect changes in the PGD fleet.
150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	9/15/2011		\$	4,069.38		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if necessary to reflect changes in the PGD fleet.
150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	9/29/2011		\$	5,389.91		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if necessary to reflect changes in the PGD fleet.
150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	10/15/2011		\$	4,027.43		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if necessary to reflect changes in the PGD fleet.

OPC 061481
FPL RC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130614-22
OPC's Exhibit Set of Interrogatories
Interrogatory No. 147
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	JO Channel	JO Description	WBS Element	Project	Clear Date	Total Charges to FPL Rate - No Location	Total Charges to FPL Pay Period Labor Cost, % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule	
0150001808	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	10/27/2011		\$	3,956.19	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet	
0150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	11/10/2011		\$	3,733.76	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet	
0150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	11/23/2011		\$	3,956.19	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet	
0150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	12/6/2011		\$	4,068.38	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet	

OPC 26548
FPL 26-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120613-E2
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Customer IO	IO Channel	IO Description	IOIS Element	Project	Check Date	Total Charges to IOIS Rate - No Limit	Total Periods for the Per Period Rate Deflt	% of Period	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	12/22/2011	\$	3,891.81		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	1/5/2012	\$	4,593.79		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	7/21/2011	\$	3,503.73		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	8/4/2011	\$	3,503.73		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.

OPC 341481
FPL WC-15
CONFIDENTIAL

Florida Power & Light Company
Docket No. 139614-21
OPC's English Set of Interregional
Interregional No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	JO Charge#	JO Description	WPS Element	Project	Check Date	Total Charges to JO RTT Rate - No Load	Total Payroll For the Pay Period Before Oct 1, 2011	Total Payroll For the Pay Period After Oct 1, 2011	Type of Charge	Product Unit	Type of Time Reporting	Allocation Rule
3150001608	FPL-NEER PGD Serv Agreement Costless (PA)	UPGD.00000577.05.01	FPL-NEER PGD Service Agreement	8/18/2011		\$	3,508.73		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet
3150001608	FPL-NEER PGD Serv Agreement Costless (PA)	UPGD.00000577.05.01	FPL-NEER PGD Service Agreement	9/1/2011		\$	3,508.73		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet
3150001608	FPL-NEER PGD Serv Agreement Costless (PA)	UPGD.00000577.05.01	FPL-NEER PGD Service Agreement	9/15/2011		\$	3,508.73		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet
3150001608	FPL-NEER PGD Serv Agreement Costless (PA)	UPGD.00000577.05.01	FPL-NEER PGD Service Agreement	9/28/2011		\$	3,508.73		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet

OPC 10441
FPL 10C-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120614-22
OPC's Eighth Set of Interrogatories
Interrogatory No. 127
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2021
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Number	ID Description	Work Element	Project	Check Date	Initial Charge to NO. 127 Rate - No. 127	Initial Default for the Pre-Paid Policy Debt, % of Default	Type of Charge	Product Unit	Type of Time Reporting	Allocation Basis	
6150001808		FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000577.08.01	FPL-NEER PGD Service Agreement	10/15/2021	\$	3,509.73	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.	
6150001808		FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000577.08.01	FPL-NEER PGD Service Agreement	10/27/2021	\$	3,509.73	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.	
6150001808		FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000577.08.01	FPL-NEER PGD Service Agreement	11/10/2021	\$	3,509.73	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.	
6150001808		FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000577.08.01	FPL-NEER PGD Service Agreement	11/25/2021	\$	3,509.73	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.	

OPC 361481
FPL RC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120615-21
OPC's English Set of Interrogatories
Interrogatory No. 187
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charges to IO EE Rate - No Loaders	Total Payroll for the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Product Unit	Type of Time Reporting	Allocation Basis
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	12/6/2011	\$	3,503.73	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.		
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	12/27/2011	\$	3,503.73	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.		
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	1/5/2012	\$	3,503.73	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.		
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	7/23/2011	\$	3,643.33	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.		

DPC 302-01
FPL REC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120015-01
DPC's Eighth Set of Interregulatory
Interregulatory No. 157
Amendment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charges to ID (All Data - No Load)	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	8/4/2011	\$	5,236.81	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.		
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	8/18/2011	\$	5,236.81	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.		
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	9/1/2011	\$	3,441.33	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.		
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	9/15/2011	\$	2,992.48	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.		

QPC 202401
FPL REC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13861-E-23
QPC's Eighth Set of Interregulatory
Interregulatory No. 127
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Character	ID Description	WHS Element	Project	Check Date	Total Charges to KJ, etc. Rate - No Limit	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Product Unit	Type of Time Reporting	Allocation Basis
	0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	9/29/2011		5,441.33		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.
	0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	10/13/2011		2,992.46		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.
	0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	10/27/2011		2,992.46		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.
	0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	11/12/2011		5,685.68		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.

OPC 26146
FPL 8C-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120614-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Sequence No.	ID Character	ID Description	WPS Element	Product	Check Date	Total Charge to MFLZ Rate - No Leaders	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rate
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	11/23/2011		\$	3,980.20		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005177.05.01	FPL-NEER PGD Service Agreement	12/9/2011		\$	3,441.33		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	12/22/2011		\$	2,992.46		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	1/2/2012		\$	2,992.46		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.

OPC 305481
FPL 88-23
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130616-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Assignment Key	IC Channel	IC Description	WPS Document	Project	Check Date	Total Charges to IC (IC) Rate - No Load	Total Charges to IC (IC) Pre-Defined Rates Default % of Charge	Time of Charge	Business Unit	Time of Time Reporting	Allocation Rule	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	7/21/2011	\$	3,350.80	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	8/4/2011	\$	4,013.95	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	8/18/2011	\$	3,550.80	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	9/1/2011	\$	3,087.85	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet	

OPC 24346
FPL 8C-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13864-23
OPC's English Set of Interrogatories
Interrogatory No. 187
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Line Item	IO Charge	IO Description	WBS Element	Project	Check Date	Total Charges in IO, \$	Total Payroll for the IO - No Loading	Pay Period (Labor Order, % of Payroll)	Type of Charge	Referral Unit	Type of Time Reporting	Allocation Rule
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	9/15/2011	\$	4,785.86		Location - Employee Default	PGD Prod Assur	Exception Time Reporting		Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	9/29/2011	\$	3,067.65		Location - Employee Default	PGD Prod Assur	Exception Time Reporting		Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	10/13/2011	\$	3,067.65		Location - Employee Default	PGD Prod Assur	Exception Time Reporting		Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	10/27/2011	\$	3,067.65		Location - Employee Default	PGD Prod Assur	Exception Time Reporting		Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.

CPC 362481
FPL 80-13
CONFIDENTIAL

Pacific Power & Light Company
Budget No. 120015-23
CPC's English Sea of Bismarck
Insolvency No. 157
Amendment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	IO Charge	IO Description	WPS Percent	Project	Start Date	Total Charge to IO (F)	Total Payroll for the Rate - No. of Employees	Pay Period (F) Rate, % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD 00000517 05.01	FPL-NEER PGD Service Agreement	11/19/2011		\$ 3,087.65			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD 00000517 05.01	FPL-NEER PGD Service Agreement	11/23/2011		\$ 3,087.65			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD 00000517 05.01	FPL-NEER PGD Service Agreement	11/9/2011		\$ 4,477.30			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD 00000517 05.01	FPL-NEER PGD Service Agreement	11/22/2011		\$ 3,087.65			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet.

OPC 04/01/11
FPL 04-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 128618-23
OPC's Exhibit Set of Interregional
Interregional No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Channel	ID Description	WYS Element	Project	Check Date	Total Charged to FPL Rate - No Loading	Total Payroll for the Pay Period (Other Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	1/5/2012	\$	4,013.96			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	7/21/2011	\$	3,269.23			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	8/4/2011	\$	4,250.80			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	8/14/2011	\$	3,976.39			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet

OPC 10/10/11
FPL 10-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 128614-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 177
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Assignment Key	ID Number	ID Description	WFL Document	Project	Check Date	Total Charges to FPL Per FPL Demand	Total Demand Line Item Per FPL Demand	% of Demand	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.00.01	FPL-NEER PGD Service Agreement	9/1/2011		\$ 5,067.31			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if necessary to reflect changes in the PGD fleet.
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.00.01	FPL-NEER PGD Service Agreement	9/15/2011		\$ 3,759.61			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if necessary to reflect changes in the PGD fleet.
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.00.01	FPL-NEER PGD Service Agreement	9/29/2011		\$ 3,269.23			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if necessary to reflect changes in the PGD fleet.
0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.00.01	FPL-NEER PGD Service Agreement	10/11/2011		\$ 4,250.00			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if necessary to reflect changes in the PGD fleet.

GPC 263461
FPL B.C-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 12MEL-22
GPC's Eighth Set of Interregional
Interregulatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Line Item	ID Channel	ID Description	WBS Element	Project	Check Date	Total Charges to NJ/EE, P&L - No Leverage	Total Payroll for the Pay Period Before Deduct % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
0150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	10/27/2011		\$ 3,269.23		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.	
0150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	11/10/2011		\$ 3,799.61		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.	
0150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	11/23/2011		\$ 3,330.10		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.	
0150001606	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	12/6/2011		\$ 3,269.23		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.	

OPC 26491
FPL RC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120618-EZ
OPC's Eighth Set of Interrogatories
Interrogatory No. 167
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

DIRECT CHARGE FAREHOLD BASED ON ALLOCATION													
A	B	C	D	E	F	G	H	I	J	K	L	M	
Employee ID	ID Character	ID Description	WFLS Element	Project	Check Date	Total Charges to ID, \$	Total Charges to ID, \$	Pay Period End Date, \$	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	11/21/2011		\$	3,759.61			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	1/5/2012		\$	4,781.25			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	9/29/2011		\$	3,389.25			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.08.01	FPL-NEER PGD Service Agreement	10/13/2011		\$	3,389.25			Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet

OPC 26546
FPL REC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120616-21
OPC's English list of Interjurisdictional
Interjurisdiction No. 187
Attachment No. 3
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	IO Channel	IO Description	WPS Element	Product	Check Date	Total Charges to IO Key Rate - Per Line Item	Total Payroll For the Per Period Labor Cost, % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	10/27/2011		\$	3,269.23	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet	
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	11/10/2011		\$	3,269.23	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet	
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	11/23/2011		\$	3,823.08	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet	
6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.000005.27.05.01	FPL-NEER PGD Service Agreement	12/04/2011		\$	5,067.23	Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information Systems (EWS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/when necessary to reflect changes in the PGD fleet	

OPC #5496
FPL BC-XI
CONFIDENTIAL

Florida Power & Light Company
Docket No. 128614-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Drawdown Key	IO Charge	IO Description	WFL Document	Product	Check Date	Total Charge to IO, WFL Rate - No Loaders	Total Payroll For Line Pay Period Before Debit, % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	12/21/2011	\$	3,269.23		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	1/5/2012	\$	5,618.99		Allocation - Employee Default	PGD Prod Assur	Exception Time Reporting	Allocated payroll charges relate to the Fleet Performance and Diagnostics Center (FPDC). The allocation is derived from an average of: (1) Installed MW, (2) Number of Generators monitored and (3) Number of Enterprise Wide Information System (EWIS) data points used to monitor fleet performance. These percentages are evaluated at least annually and more periodically (e.g. quarterly) if/as necessary to reflect changes in the PGD fleet.
	6150008005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	2,060.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150008005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	2,060.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150008005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	2,060.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150008005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/2/2011	\$	2,060.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 36196
FPL BC-13
CONFIDENTIAL

Florida Power & Light Company
Sheet No. 1386A-23
OPC's Exhibit for of Interregional
Interagency No. 177
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	JO Number	JO Description	WBS Element	Project	Check Date	Total Charges to JO #12 Rate - the Location	Total Payroll for the Per Period (Labor Only)	% of Payroll	Type of Charge	Payroll Unit	Type of Time Reporting	Allocation Basis
	6150009009	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	2,060.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009009	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	2,060.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009009	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	2,060.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009009	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	2,060.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009009	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	1,736.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009009	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011	\$	6,118.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009009	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	4,094.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.

OFC 368401
FPL BIC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120615-01
OFC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID#	ID Channel	ID Description	WBS Element	Project	Charge Date	Total Charge to ID (R) Rate - No Inflation	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009003	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009003	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009003	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009003	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009003	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009003	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009003	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 34346
FPL INC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130814-E2
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Amendment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee FIC	JO Character	JO Description	WBS Element	Project	Check Date	Total Charges to JO, BY FIC - No Location	Total Payroll For the Pay Period Labor Only, % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/19/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009009	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/8/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009009	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	4,084.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC JACMI
FPL BC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13863-A2
OPC's Eighth Set of Interregional
Interagency No. 187
Amendment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	IO Channel	IO Description	WYS Channel	Project	Check Date	Total Charged to IO JTE Rate - No Load	Total Payroll for the Pay Period Before Date	% of Payroll	Type of Charge	Business Unit	Type of Time Accounting	Allocation Basis
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	6/18/2011	\$	5,139.27	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	5,139.27	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	5,139.27	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/28/2011	\$	5,139.27	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	5,139.27	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	5,139.27	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	5,139.27	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 45481
FPL BC-13
CONFIDENTIAL

Florida Power & Light Company
Division No. 12801A-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID#	ID Character	ID Description	WPL Percent	Project	Check Date	Total Charges to FPL Rate - No Load	Total Charges to FPL Per Period & Rate Credit, % of Period		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
0150009004		FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
0150009004		FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/9/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
0150009004		FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
0150009004		FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/9/2012	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
0150009007		FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
0150009007		FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
0150009007		FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

QPC 202011
FPL 20-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13861-A-21
QPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	JO Channel	JO Description	WBS Element	Project	Check Date	Total Charged to JO Key Rate - No Landing	Total Payroll for the Pay Period Labor Cost	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	9/25/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	10/1/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	10/17/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	11/19/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	5,139.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 34341
FPL EC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120615-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Amendment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Line Item	ID Character	ID Description	WFL Docket	Project	Check Date	Total Charges to IO 077 FPL - No Limit	Total Payroll for the Pay Period Below: 07/01/11 - 12/31/11	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
1150009007	FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	12/3/2011		\$	5,130.77		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
1150009007	FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	12/22/2011		\$	5,130.77		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
1150009007	FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	1/5/2012		\$	5,130.77		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
1150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011		\$	3,614.88		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
1150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011		\$	3,614.88		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
1150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/14/2011		\$	3,614.88		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
1150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/3/2011		\$	3,614.88		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 10541
FPL 10-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130114-01
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Number	ID Description	WFL Element	Project	Check Date	Total Charges to WFL Rate - No Load	Total Payroll for the Pay Period & Rate Deficit % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
	0150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	3,614.88	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	3,614.88	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/11/2011	\$	3,614.88	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	3,614.88	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/14/2011	\$	3,614.88	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/21/2011	\$	3,614.88	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/8/2011	\$	3,614.88	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M	
Line Item	IO Character	IO Description	WOS Element	Project	Check Date	Total Charge to IO (K)	Total Payroll for the Period (M)	Per Period Salary Cost	% of Period	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
4150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/23/2011	\$	5,614.88	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
4150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	5,614.88	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
4150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	2,485.85	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
4150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	2,485.85	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
4150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	2,485.85	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
4150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	2,485.85	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
4150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	2,485.85	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			

OPC JG4W
FPL BC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120618-23
OPC's Eighth Set of Interim Reports
Interim Report No. 167
Attachment No. 3
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Channel	ID Description	WYS Element	Project	Check Date	Total Charges to WYS Rate - No Load	Total Payroll for the Per Period Labor Cost	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	2,485.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/11/2011	\$	2,485.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	2,485.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	2,485.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/21/2011	\$	2,485.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011	\$	2,485.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/21/2011	\$	2,485.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 10140
FPL 10-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130615-EI
OPC's Eighth Set of Interregional
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC. 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Number	ID Description	WPS Element	Project	Charge Date	Total Charge to RITE Rate - No Loading	Total Charge to RITE Pre-Period Labor Dept. % of Overall	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
	0150009002	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	1/5/2012	\$ 2,485.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009002	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	7/21/2011	\$ 3,494.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009002	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	8/4/2011	\$ 3,494.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009002	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	8/14/2011	\$ 3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009002	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	9/1/2011	\$ 3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009002	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	9/13/2011	\$ 3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009002	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	9/25/2011	\$ 3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
	0150009002	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	9/29/2011	\$ 3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	

OPC 365481
FPL NC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120813-21
OPC's English Set of Interrogatories
Interrogatory No. 157
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID	Description	WBS Element	Product	Check Date	Total Charge to WBS Rate - By Element	Total Payroll for WBS Per Period Labor Dollar % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150009002	FPL Expenses to FPLES	UCOR.00002205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	3,814.62	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009002	FPL Expenses to FPLES	UCOR.00002205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	3,814.62	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009002	FPL Expenses to FPLES	UCOR.00002205.01.10	FPL-BRE CORPORATE OVERHEAD	11/09/2011	\$	3,814.62	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009002	FPL Expenses to FPLES	UCOR.00002205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	3,814.62	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009002	FPL Expenses to FPLES	UCOR.00002205.01.10	FPL-BRE CORPORATE OVERHEAD	12/08/2011	\$	3,814.62	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009002	FPL Expenses to FPLES	UCOR.00002205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	3,814.62	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009002	FPL Expenses to FPLES	UCOR.00002205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	3,814.62	Allocation - Employee Default	Sales	Exception Time Reporting			The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 34141
FPL RC-11
CONFIDENTIAL

Florida Power & Light Company
Buckee No. 138816-21
OPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

DIRECT CHARGE PAYROLL BASED ON ALLOCATION												
A	B	C	D	E	F	G	H	I	J	K	L	M
Line Item	Q1 Character	Q2 Description	WBS Element	Project	Check Date	Total Charge to Q1 Q2 Rate - No. Employees	Total Payroll For Q1 Per Period Labor Cost	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		7/21/2011	\$	3,494.90		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		8/4/2011	\$	3,494.80		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		8/16/2011	\$	3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		9/2/2011	\$	3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		9/15/2011	\$	3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		9/29/2011	\$	3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		10/13/2011	\$	3,814.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.

OPC 26481
FPL RC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120613-22
OPC's Exhibit Set of Interrogatories
Interrogatory No. 147
Attachment No. 3
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

DIRECT CHANGE PAYROLL BASED ON ALLOCATION													
A	B	C	D	E	F	G	H	I	J	K	L	M	
Employee Key	IO Charge	IO Description	FPL Element	Project	Check Date	Total Charges to IO (FY)	Total Payroll for the Year - By Line Item	Pay Period (Roller Dates)	% of Payroll	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
6150009007	FPL Expenses to RoadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		10/27/2013	\$	3,814.62			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009007	FPL Expenses to RoadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		11/18/2013	\$	3,814.62			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009007	FPL Expenses to RoadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		11/23/2013	\$	3,814.62			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009007	FPL Expenses to RoadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		12/6/2013	\$	3,814.62			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009007	FPL Expenses to RoadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		12/19/2013	\$	3,814.62			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009007	FPL Expenses to RoadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		12/22/2013	\$	3,814.62			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009007	FPL Expenses to RoadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		1/5/2014	\$	3,814.62			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009001	FPL Expenses to FPLS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD		7/21/2013	\$	3,181.41			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 06461
FPL RC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 138616-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Sequence Key	JO Element	JO Description	WBS Element	Project	Check Date	Total Charges to JO, BY Rate - No Legend	Total Payroll for the Pay Period & After, Other, % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule	
6150009001	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$ 3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
6150009001	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$ 3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
6150009001	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/1/2011	\$ 3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
6150009001	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$ 3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
6150009001	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$ 3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
6150009001	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$ 3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	
6150009001	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$ 3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.	

OPC 100441
FPL RC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 138015-01
OPC's Eighth Set of Interregulatory
Interregulatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Line Item	IO Checked	IO Description	WFS Element	Project	Check Date	Total Charges to IO (FPL Rate - No Load)	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-B&E CORPORATE OVERHEAD	11/10/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-B&E CORPORATE OVERHEAD	11/23/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-B&E CORPORATE OVERHEAD	12/8/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-B&E CORPORATE OVERHEAD	12/22/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-B&E CORPORATE OVERHEAD	1/5/2012	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-B&E CORPORATE OVERHEAD	7/21/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-B&E CORPORATE OVERHEAD	8/4/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC J024H1
FPL BC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 130618-21
OPC's Exhibit Set of Interrogatories
Interrogatory No. 127
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Continuation Key	JO Character	JO Description	WBS Element	Project	Check Date	Total Charged to JO JTL Rate - No Loading	Total Passed For other Per Period (Labor Only)	N of Period	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/18/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/17/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/20/2011	\$	3,161.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 385481
FPL 38-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13861-F-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 2
Tab 1 of 1

PPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID Checked	ID Description	WPS Element	Project	Check Date	Total Charges to PPL/OT Rate - PPL/OT/OT	Total Payroll For the Pay Period Before Date % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
6150009004		PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-8RE CORPORATE OVERHEAD	11/23/2011	\$	3,161.41	Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.	
6150009004		PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-8RE CORPORATE OVERHEAD	12/6/2011	\$	3,161.41	Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.	
6150009004		PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-8RE CORPORATE OVERHEAD	12/22/2011	\$	3,161.41	Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.	
6150009004		PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-8RE CORPORATE OVERHEAD	1/5/2012	\$	3,161.41	Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.	
6150009004		PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-8RE CORPORATE OVERHEAD	7/21/2011	\$	1,759.70	Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.	
6150009004		PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-8RE CORPORATE OVERHEAD	8/4/2011	\$	1,699.37	Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.	
6150009004		PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-8RE CORPORATE OVERHEAD	8/18/2011	\$	1,608.87	Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.	

UPC: 100-001
FPL: 100-001
UNIDENTIFIED

Florida Power & Light Company
Docket No. 120015-01
UPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Allocation Key	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charge to ID (Net Rate - No Leverage)	Total Payroll Per the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/21/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 361481
FPL BC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120616-EI
OPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Invoice No.	ID Charge#	ID Description	WFL Element	Project	Check Date	Total Charge# to ID #77, Rate - No 1/1/12/13	Total Payroll for the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150008004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/9/2011	\$	1,608.87		Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150008004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/12/2011	\$	1,608.87		Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150008004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	1,608.87		Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150008006	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	1,759.70		Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150008006	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	1,609.37		Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150008006	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	8/14/2011	\$	1,608.87		Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150008006	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	1,608.87		Location - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 30841
FPL 86-11
CONFIDENTIAL

Florida Power & Light Company
Division No. 128612-01
OPC's Eighth Set of Interrogatories
Interrogatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	SI Checked	SI Description	WBS Element	Project	Check Date	Total Charged to SI (X) Rate - No Loaders	Total Payroll for the Pay Period Labor Only, % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150009006		FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009006		FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009006		FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	10/15/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009006		FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009006		FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009006		FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	11/21/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009006		FPL Expenses to Read/Power	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	12/8/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 4549H
FPL 8C-11
CONFIDENTIAL

Florida Power & Light Company
Sheet No. 128618-23
OPC's English Set of Interrogatories
Interrogatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	IC Charge	IC Description	WFL Element	Project	Check Date	Total Charge to IC Rate - No. Leaders	Total Payroll for the Pay Period Labor Cost	% of Payroll	Time of Charge	Business Unit	Time of Time Reporting	Allocation Basis
6150009006	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		12/22/2011	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009006	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD		1/5/2012	\$	1,608.87		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD		7/21/2011	\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD		8/4/2011	\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD		8/18/2011	\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD		9/1/2011	\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD		9/15/2011	\$	1,931.43		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

GPC 262481
FPL IIC-23
CONFIDENTIAL

Florida Power & Light Company
Docket No. 128612-02
OPC's Eighth Set of Interrogative
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	IC Channel	IC Description	WFL Element	Project	Check Date	Total Charges to IC FPL Rate - No Leverage	Total Payroll for Bus. Pay Period (Salary Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011		\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/19/2011		\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011		\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011		\$	1,898.74		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011		\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/4/2011		\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on going basis and the time allocated to these activities.
6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011		\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on going basis and the time allocated to these activities.

OPC 102461
FPL RC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120015-01
UPC's Right to Set of Interregulatory
Interregulatory No. 157
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2013
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charged to FPL Rate - No Loaders	Total Payroll for the Pay Period (Labor Units)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	1,743.46		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2013	\$	2,107.49		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2013	\$	2,440.25		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2013	\$	2,440.26		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2013	\$	2,157.41		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2013	\$	2,440.26		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/28/2013	\$	2,540.08		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

GPC 38646
FPL RC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120614-Z1
GPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID#	IC Charge#	IC Description	WBS Element	Product	Check Date	Total Charge# on IC# 012 Rate - No Limitation	Total Payroll for the Pay Period Subject to % of Payroll	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/15/2011		\$ 2,340.43		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011		\$ 2,374.86		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011		\$ 2,340.43		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011		\$ 2,307.34		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011		\$ 1,674.38		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011		\$ 2,387.48		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012		\$ 1,774.75		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 80481
FPL BC-33
CONFIDENTIAL

Florida Power & Light Company
DocId No. 126815-23
OPC's English Set of Interregional
Interagency No. 187
Attachment No. 1
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M	
Line Item	ID Number	ID Description	WBS Element	Project	Check Date	Total Charge to ID #17	Total Payroll for the Pay Period	Rate - No. of Months	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	5	1,935.62	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	5	1,935.62	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	5	1,935.62	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	5	2,325.77	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	5	2,262.26	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	5	2,225.96	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	5	2,262.26	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.			

OPC 263461
FPL BC-13
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120616-22
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Item	IO Character	IO Description	WYS Element	Project	Charge Date	Total Charged to IO REC. Rate - No Load	Total Passed For Alloc. Pay Period & Alloc. Qtd.	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150009008		FPL Expenses to FPLIS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	2,244.11		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008		FPL Expenses to FPLIS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	1,995.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008		FPL Expenses to FPLIS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	2,008.21		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008		FPL Expenses to FPLIS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011	\$	1,995.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008		FPL Expenses to FPLIS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	1,995.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008		FPL Expenses to FPLIS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	1,995.62		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
6150009008		FPL Expenses to FPLIS	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/11/2011	\$	1,564.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 385411
PPL BC-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120615-02
OPC's Eighth Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

PPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Payroll Type	ID Number	ID Description	YTD Amount	Project	Check Date	Total Charged to ID #12 Rate - No Limit	Total Payroll Tax Due Pay Period Ending Date	% of Payroll	Type of Charge	Employee Unit	Type of Time Reporting	Allocation Basis
	6150009008	PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	1,564.65		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	1,689.53		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	1,997.37		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	2,080.50		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	1,883.74		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	2,136.71		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	PPL Expenses to PPLS	UCOR.00000205.01.10	PPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	1,755.35		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

OPC 105416
FPL BC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120616-01
OPC's Exhibit Set of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M	
Line Item	IO Channel	IO Description	WBS Element	Project	Check Date	Total Charged to IO (Z)	Total Payroll for the Rate - No Leaders	Pay Period (After Date)	% of Payroll	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	1,571.96			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	1,585.99			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011	\$	1,568.05			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	1,774.41			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	1,564.85			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	1,678.83			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	1,678.83			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.

GPC 10/4/11
FPL INC-11
CONFIDENTIAL

Florida Power & Light Company
Rechno No. 128614-23
GPC's Eighth Set of Interregional
Interagency No. 147
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Line	JO Channel	JO Description	WPS Amount	Product	Check Date	Total Charged to JO/OT Rate - No Load	Total Payroll for the Pay Period (Labor Debt) % of Period	Type of Charge	Product Unit	Type of Time Reporting	Allocation Basis	
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/16/2011	\$	1,710.51	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.		
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	1,996.66	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.		
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	1,993.62	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.		
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	2,276.92	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.		
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	1,930.85	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.		
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	1,678.80	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.		
0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/19/2011	\$	1,899.18	Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.		

OPC 48461
FPL 80C-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120613-01
OPC's English list of interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Charge	ID Description	WFL Request	Project	Check Date	Total Charges to ID, III, Rate - lbs. Loaded	Total Payroll for the Pay Period Labor Only, % of Period		Time of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	11/23/2011	\$	1,834.23		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	12/8/2011	\$	1,773.27		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	12/22/2011	\$	2,025.08		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	1/5/2012	\$	1,678.83		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	7/11/2011	\$	1,292.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	8/4/2011	\$	1,292.00		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BNE CORPORATE OVERHEAD	8/18/2011	\$	1,401.82		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

GPC 10/4/11
FPL-BC-13
CONFIDENTIAL

Florida Power & Light Company
Division No. 130013-23
GPC's Exhibit Part of Interrogatories
Interrogatory No. 187
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	IO Charge	IO Description	WBS Element	Project	Check Date	Total Charges to IO (1)	Total Payroll for the Period (2)	Per Period (Labor Only) % of Payroll	Time of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/1/2011	\$	1,612.99		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	1,786.85		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	1,512.45		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/1/2011	\$	1,594.82		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	1,413.13		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/20/2011	\$	1,376.79		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	1,328.54		Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an on-going basis and the time allocated to these activities.

QFC 06146
FPL BC-11
CONFIDENTIAL

Florida Power & Light Company
Docket No. 13903-03
QFC's Exhibit Set of Interrogatories
Interrogatory No. 177
Attachment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Account Key	ID Character	ID Description	WBS Element	Product	Check Date	Total Charged to WBS Rate - No. Leaded	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/8/2011	\$ 1,292.80			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/21/2011	\$ 1,473.79			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$ 1,326.34			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$ 1,789.41			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$ 1,729.10			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$ 1,879.89			Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a predetermined percentage set through a periodic evaluation process between the employee and the supervisor to determine the activities that the employee supports on an ongoing basis and the time allocated to these activities.
	6150000620	FiberNet ISC Support	UEHC.00000068.05.01	Intercompany Transfer - ISC	7/21/2011	\$ 3,572.46			Allocation - Employee Default	Supply Chain NS	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees.
	6150000620	FiberNet ISC Support	UEHC.00000068.05.01	Intercompany Transfer - ISC	8/4/2011	\$ 3,572.46			Allocation - Employee Default	Supply Chain NS	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees.
	6150000620	FiberNet ISC Support	UEHC.00000068.05.01	Intercompany Transfer - ISC	11/23/2011	\$ 3,572.46			Allocation - Employee Default	Supply Chain NS	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees.

OPC 303461
FYL 82-12
CONFIDENTIAL

Florida Power & Light Company
Docket No. 120614-23
OPC's Eighth Set of Interrogatories
Interrogatory No. 147
Amendment No. 2
Tab 1 of 1

FPL PAYROLL
FOR THE PERIOD JULY-DEC 2011
DIRECT CHARGE PAYROLL BASED ON ALLOCATION

PROJECT CHARGE PAYROLL BASED ON ALLOCATION												
A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Number	ID Description	WFLS Element	Project	Check Date	Total Charges to WFLS Rate - No Location	Total Payroll for the Pay Period (After Deduct % of Payroll)	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
6150000620	FiberNet ISC Support	UEPIC.00000065.05.01	Intercompany Transfer - ISC	12/8/2011	\$	5,572.46	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees		
6150000620	FiberNet ISC Support	UEPIC.00000065.05.01	Intercompany Transfer - ISC	12/22/2011	\$	5,572.46	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	3,182.88	Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS		
6150000181	WestEva	UTMFL.00000208.01.01	Intercompany	12/8/2011	\$	3,846.35	Allocation - Employee Default	Trans Subst MB	Exception Time Reporting	Based on estimate of time spent supporting each project		
6150000181	WestEva	UTMFL.00000208.01.01	Intercompany	12/22/2011	\$	3,846.35	Allocation - Employee Default	Trans Subst MB	Exception Time Reporting	Based on estimate of time spent supporting each project		
6150000181	WestEva	UTMFL.00000208.01.01	Intercompany	1/5/2012	\$	3,846.35	Allocation - Employee Default	Trans Subst MB	Exception Time Reporting	Based on estimate of time spent supporting each project		
6150000181	WestEva	UTMFL.00000208.01.01	Intercompany	12/8/2011	\$	3,846.35	Allocation - Employee Default	Trans Subst MB	Exception Time Reporting	Based on estimate of time spent supporting each project		
6150000181	WestEva	UTMFL.00000208.01.01	Intercompany	12/22/2011	\$	3,846.35	Allocation - Employee Default	Trans Subst MB	Exception Time Reporting	Based on estimate of time spent supporting each project		
6150000181	WestEva	UTMFL.00000208.01.01	Intercompany	1/5/2012	\$	3,846.35	Allocation - Employee Default	Trans Subst MB	Exception Time Reporting	Based on estimate of time spent supporting each project		