

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: PETITION FOR INCREASE IN
RATES BY PROGRESS ENERGY
FLORIDA, INC.

Docket No. 090079-EI

REDACTED

ATTACHMENT B

COM _____
ECR _____
GCL _____
GDF _____
GFP _____
GNY _____
GSA _____
ADM _____
CLK _____

CONFIDENTIAL

Order	Project	Task	Chg By	Chg To	Expense Type	Quantity	Raw Cost	Name	Check Dt	FERC A/C	Account Name	
1	20011236	S0201	01A08D	01A08D	EBC			Hinnant, Clayton S	01/11/2008	2284405	2000 CLASS DEFERRED COMPENSAT	
2	20000944	EXCEP	01A08D	01X00D	EBC			Hinnant, Clayton S	01/11/2008	2284405	2000 CLASS DEFERRED COMPENSAT	
3	20010598	SALAC	98T68D	98X00D	OMC			Hinnant, Clayton S	01/11/2008	9210000	A&G OFF SUPPLIES AND EXPENSES	
4	20010598	TAXST	98X00D	98X00D	OMC			Hinnant, Clayton S	01/25/2008	9210000	A&G OFF SUPPLIES AND EXPENSES	
5	20047810	MICPX	01X00D	01X00D	EMI			Hinnant, Clayton S	03/07/2008	9210000	A&G OFF SUPPLIES AND EXPENSES	
6	20010598	TAXST	98X00D	98X00D	OMC			Hinnant, Clayton S	04/04/2008	9210000	A&G OFF SUPPLIES AND EXPENSES	
7	20010599	LTIPC	01X00D	01X00D	OMC			Hinnant, Clayton S	05/02/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
8	20010599	MDCPC	01X00D	01X00D	OMC			Hinnant, Clayton S	05/02/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
9	20010599	PSSPC	01X00D	01X00D	OMC			Hinnant, Clayton S	05/02/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
10	20010599	MICPC	01X00D	01X00D	OMC			Hinnant, Clayton S	05/02/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
11	20010598	TAXST	98X00D	98X00D	OMC			Hinnant, Clayton S	07/11/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
12	20011236	S0201	01A08D	01A08D	OPD			Hinnant, Clayton S	12/12/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
13	20022404	B1219	98BP4D	01X00D	EBC			Hinnant, Clayton S	12/26/2008	9200000	SALARIES AND WAGES	
14												
15												
16	20015918	EXCEP	60896D	60X00D	EBC			Lewis, Michael A	01/11/2008	1433001	A/R PAYROLL TAX RECEIVABLE	EXCEP
17	20017150	B1501	60440D	60440D	OCR			Lewis, Michael A	01/11/2008	9200000	SALARIES AND WAGES	B1501
18	20017150	B1501	60440D	60440D	OCR			Lewis, Michael A	01/25/2008	9200000	SALARIES AND WAGES	B1504
19	20016951	B1501	60440D	60896D	OML			Lewis, Michael A	01/25/2008	5800000	DIST OPER SUPER AND ENGINEER	RSUDV
20	20016951	B1501	60896D	60896D	OML			Lewis, Michael A	01/25/2008	5800000	DIST OPER SUPER AND ENGINEER	EDSVP
21	20017150	B1504	60440D	60440D	EBC			Lewis, Michael A	01/25/2008	5880000	DIST MISC EXP	MICPX
22	20017150	B1504	60440D	60440D	EBC			Lewis, Michael A	02/08/2008	5880000	DIST MISC EXP	TAXST
23	20061808	RSUDV	60X00D	99X00D	OBP			Lewis, Michael A	02/08/2008	1433001	A/R PAYROLL TAX RECEIVABLE	B1219
24	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	02/08/2008	9200000	SALARIES AND WAGES	
25	20017150	B1501	60440D	60440D	OCR			Lewis, Michael A	02/08/2008	9200000	SALARIES AND WAGES	
26	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	02/22/2008	9200000	SALARIES AND WAGES	
27	20016951	B1501	60896D	60896D	OML			Lewis, Michael A	02/22/2008	5800000	DIST OPER SUPER AND ENGINEER	
28	20017150	B1504	60440D	60440D	EBC			Lewis, Michael A	02/22/2008	5880000	DIST MISC EXP	
29	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	02/22/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
30	20017150	B1501	60440D	60440D	OCR			Lewis, Michael A	02/22/2008	9200000	SALARIES AND WAGES	
31	20017150	B1501	60440D	60440D	OCR			Lewis, Michael A	03/07/2008	9200000	SALARIES AND WAGES	
32	20047809	MICPX	60X00D	60X00D	EMI			Lewis, Michael A	03/07/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
33	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	03/07/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
34	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	03/07/2008	9200000	SALARIES AND WAGES	
35	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	03/07/2008	9200000	SALARIES AND WAGES	
36	20017150	B1501	60440D	60440D	OCR			Lewis, Michael A	03/21/2008	9200000	SALARIES AND WAGES	
37	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	03/21/2008	9200000	SALARIES AND WAGES	
38	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	03/21/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
39	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	04/04/2008	9200000	SALARIES AND WAGES	
40	20010598	TAXST	98X00D	98X00D	OMC			Lewis, Michael A	04/04/2008	1433001	A/R PAYROLL TAX RECEIVABLE	

DOCUMENT NUMBER-DATE

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09RP-STAFFPOD24-168-1

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Order	Project	Task	Chg By	Chg To	Expense Type	Quantity	Raw Cost	Name	Check Dt	FERC A/C	Account Name
41	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	04/04/2008	9200000	SALARIES AND WAGES
42	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	04/04/2008	1433001	A/R PAYROLL TAX RECEIVABLE
43	20017150	B1501	60440D	60440D	OCR			Lewis, Michael A	04/04/2008	9200000	SALARIES AND WAGES
44	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	04/18/2008	1433001	A/R PAYROLL TAX RECEIVABLE
45	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	04/18/2008	9200000	SALARIES AND WAGES
46	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	05/02/2008	1433001	A/R PAYROLL TAX RECEIVABLE
47	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	05/02/2008	9200000	SALARIES AND WAGES
48	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	05/02/2008	9200000	SALARIES AND WAGES
49	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	05/16/2008	9200000	SALARIES AND WAGES
50	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	05/16/2008	9200000	SALARIES AND WAGES
51	20061808	RSUDV	60X00D	99X00D	OBP			Lewis, Michael A	05/16/2008	1433001	A/R PAYROLL TAX RECEIVABLE
52	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	05/16/2008	1433001	A/R PAYROLL TAX RECEIVABLE
53	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	05/30/2008	1433001	A/R PAYROLL TAX RECEIVABLE
54	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	05/30/2008	9200000	SALARIES AND WAGES
55	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	06/13/2008	9200000	SALARIES AND WAGES
56	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	06/13/2008	9200000	SALARIES AND WAGES
57	20017150	EDSVP	60440D	60440D	OPD			Lewis, Michael A	06/13/2008	9200000	SALARIES AND WAGES
58	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	06/13/2008	1433001	A/R PAYROLL TAX RECEIVABLE
59	20017150	EDSVP	60440D	60440D	OMC			Lewis, Michael A	06/13/2008	9200000	SALARIES AND WAGES
60	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	06/27/2008	1433001	A/R PAYROLL TAX RECEIVABLE
61	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	06/27/2008	9200000	SALARIES AND WAGES
62	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	06/27/2008	9200000	SALARIES AND WAGES
63	20017150	EDSVP	60440D	60440D	OMC			Lewis, Michael A	07/11/2008	9200000	SALARIES AND WAGES
64	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	07/11/2008	9200000	SALARIES AND WAGES
65	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	07/11/2008	9200000	SALARIES AND WAGES
66	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	07/11/2008	1433001	A/R PAYROLL TAX RECEIVABLE
67	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	07/25/2008	1433001	A/R PAYROLL TAX RECEIVABLE
68	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	07/25/2008	9200000	SALARIES AND WAGES
69	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	08/08/2008	9200000	SALARIES AND WAGES
70	20017150	EDSVP	60440D	60440D	OMC			Lewis, Michael A	08/08/2008	9200000	SALARIES AND WAGES
71	20061808	RSUDV	60X00D	99X00D	OBP			Lewis, Michael A	08/08/2008	1433001	A/R PAYROLL TAX RECEIVABLE
72	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	08/08/2008	1433001	A/R PAYROLL TAX RECEIVABLE
73	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	08/08/2008	9200000	SALARIES AND WAGES
74	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	08/22/2008	9200000	SALARIES AND WAGES
75	20017150	EDSVP	60440D	60440D	OML			Lewis, Michael A	08/22/2008	9200000	SALARIES AND WAGES
76	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	08/22/2008	4383001	DIVIDENDS DECL-COM STK
77	20017150	EDSVP	60440D	60440D	EBC			Lewis, Michael A	09/05/2008	9200000	SALARIES AND WAGES
78	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	09/05/2008	4383001	DIVIDENDS DECL-COM STK
79	20017150	EDSVP	60440D	60440D	OMC			Lewis, Michael A	09/05/2008	9200000	SALARIES AND WAGES
80	20015918	EXCEP	60440D	60X00D	EBC			Lewis, Michael A	09/19/2008	4383001	DIVIDENDS DECL-COM STK

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Order	Project	Task	Chg By	Chg To	Expense Type	Quantity	Raw Cost	Name	Check Dt	FERC AC	Account Name	
81	20017150	EDSVP	60440D	60440D	OML			Lewis,Michael A	09/19/2008	9200000	SALARIES AND WAGES	
82	20017150	EDSVP	60440D	60440D	EBC			Lewis,Michael A	09/19/2008	9200000	SALARIES AND WAGES	
83	20015918	EXCEP	60440D	60X00D	EBC			Lewis,Michael A	10/03/2008	4383001	DIVIDENDS DECL-COM STK	
84	20017150	EDSVP	60440D	60440D	OMC			Lewis,Michael A	10/03/2008	9200000	SALARIES AND WAGES	
85	20017150	EDSVP	60440D	60440D	OML			Lewis,Michael A	10/03/2008	9200000	SALARIES AND WAGES	
86	20017150	EDSVP	60440D	60440D	EBC			Lewis,Michael A	10/03/2008	9200000	SALARIES AND WAGES	
87	20017150	EDSVP	60440D	60440D	EBC			Lewis,Michael A	10/17/2008	9200000	SALARIES AND WAGES	
88	20017150	EDSVP	60440D	60440D	OMC			Lewis,Michael A	10/17/2008	9200000	SALARIES AND WAGES	
89	20017150	EDSVP	60440D	60440D	OML			Lewis,Michael A	10/17/2008	9200000	SALARIES AND WAGES	
90	20015918	EXCEP	60440D	60X00D	EBC			Lewis,Michael A	10/17/2008	4383001	DIVIDENDS DECL-COM STK	
91	20017150	EDSVP	60440D	60440D	OML			Lewis,Michael A	10/31/2008	9200000	SALARIES AND WAGES	
92	20017150	EDSVP	60440D	60440D	EBC			Lewis,Michael A	10/31/2008	9200000	SALARIES AND WAGES	
93	20015918	EXCEP	60440D	60X00D	EBC			Lewis,Michael A	10/31/2008	4383001	DIVIDENDS DECL-COM STK	
94	20061808	RSUDV	60X00D	99X00D	OBP			Lewis,Michael A	11/14/2008	4383001	DIVIDENDS DECL-COM STK	
95	20017150	EDSVP	60440D	60440D	EBC			Lewis,Michael A	11/14/2008	9200000	SALARIES AND WAGES	
96	20015918	EXCEP	60440D	60X00D	EBC			Lewis,Michael A	11/14/2008	4383001	DIVIDENDS DECL-COM STK	
97	20017150	EDSVP	60440D	60440D	OMC			Lewis,Michael A	11/14/2008	9200000	SALARIES AND WAGES	
98	20017150	EDSVP	60440D	60440D	OML			Lewis,Michael A	11/28/2008	9200000	SALARIES AND WAGES	
99	20015918	EXCEP	60440D	60X00D	EBC			Lewis,Michael A	11/28/2008	4383001	DIVIDENDS DECL-COM STK	
100	20017150	EDSVP	60440D	60440D	EBC			Lewis,Michael A	11/28/2008	9200000	SALARIES AND WAGES	
101	20017150	EDSVP	60440D	60440D	OMC			Lewis,Michael A	11/28/2008	9200000	SALARIES AND WAGES	
102	20015918	EXCEP	60440D	60X00D	EBC			Lewis,Michael A	12/12/2008	4383001	DIVIDENDS DECL-COM STK	
103	20017150	EDSVP	60440D	60440D	OMC			Lewis,Michael A	12/12/2008	9200000	SALARIES AND WAGES	
104	20017150	EDSVP	60440D	60440D	EBC			Lewis,Michael A	12/12/2008	9200000	SALARIES AND WAGES	
105	20015918	EXCEP	60440D	60X00D	EBC			Lewis,Michael A	12/26/2008	4383001	DIVIDENDS DECL-COM STK	
106	20024710	B1219	98BP4D	60X00D	EBC			Lewis,Michael A	12/26/2008	9200000	SALARIES AND WAGES	
107	20017150	EDSVP	60440D	60440D	OML			Lewis,Michael A	12/26/2008	9200000	SALARIES AND WAGES	
108	20017150	EDSVP	60440D	60440D	EBC			Lewis,Michael A	12/26/2008	9200000	SALARIES AND WAGES	
109												
110												
111	20016025	B1501	60121D	60121D	OCR			Lyash,Jeffrey J	01/11/2008	9200000	SALARIES AND WAGES	9200000
112	20015918	EXCEP	60121D	60X00D	EBC			Lyash,Jeffrey J	01/11/2008	4383001	DIVIDENDS DECL-COM STK	4383001
113	20016025	XSC01	60121D	60121D	EBC			Lyash,Jeffrey J	01/11/2008	9200000	SALARIES AND WAGES	18400EX
114	20015918	EXCEP	60121D	60X00D	EBC			Lyash,Jeffrey J	01/25/2008	4383001	DIVIDENDS DECL-COM STK	
115	20016025	B1501	60121D	60121D	OCR			Lyash,Jeffrey J	01/25/2008	9200000	SALARIES AND WAGES	
116	20016025	XSC01	60121D	60121D	EBC			Lyash,Jeffrey J	01/25/2008	9200000	SALARIES AND WAGES	
117	20016025	B1501	60121D	60121D	OPD			Lyash,Jeffrey J	01/25/2008	9200000	SALARIES AND WAGES	
118	20015918	EXCEP	60121D	60X00D	EBC			Lyash,Jeffrey J	02/08/2008	4383001	DIVIDENDS DECL-COM STK	
119	20010598	SALAC	98T68D	98X00D	OMC			Lyash,Jeffrey J	02/08/2008	4383001	DIVIDENDS DECL-COM STK	
120	20016025	XSC01	60121D	60121D	EBC			Lyash,Jeffrey J	02/08/2008	9200000	SALARIES AND WAGES	

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Order	Project	Task	Chg By	Chg To	Expense Type	Quantity	Raw Cost	Name	Check Dt	FERC A/C	Account Name
121	20016025	B1501	60121D	60121D	OCR			Lyash, Jeffrey J	02/08/2008	9200000	SALARIES AND WAGES
122	20061808	RSUDV	60X00D	99X00D	OBP			Lyash, Jeffrey J	02/08/2008	4383001	DIVIDENDS DECL-COM STK
123	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	02/22/2008	4383001	DIVIDENDS DECL-COM STK
124	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	02/22/2008	9200000	SALARIES AND WAGES
125	20016025	B1501	60121D	60121D	OPD			Lyash, Jeffrey J	02/22/2008	9200000	SALARIES AND WAGES
126	20016025	B1501	60121D	60121D	OCR			Lyash, Jeffrey J	02/22/2008	9200000	SALARIES AND WAGES
127	20016025	B1501	60121D	60121D	OTL			Lyash, Jeffrey J	02/22/2008	9200000	SALARIES AND WAGES
128	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	03/07/2008	4383001	DIVIDENDS DECL-COM STK
129	20016025	B1501	60121D	60121D	OCR			Lyash, Jeffrey J	03/07/2008	9200000	SALARIES AND WAGES
130	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	03/07/2008	9200000	SALARIES AND WAGES
131	20047809	MICPX	60X00D	60X00D	EMI			Lyash, Jeffrey J	03/07/2008	4383001	DIVIDENDS DECL-COM STK
132	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	03/07/2008	9200000	SALARIES AND WAGES
133	20016025	B1501	60121D	60121D	OCR			Lyash, Jeffrey J	03/21/2008	9200000	SALARIES AND WAGES
134	20010598	SALAC	98T68D	98X00D	OMC			Lyash, Jeffrey J	03/21/2008	4383001	DIVIDENDS DECL-COM STK
135	20016025	B1501	60121D	60121D	OPD			Lyash, Jeffrey J	03/21/2008	9200000	SALARIES AND WAGES
136	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	03/21/2008	4383001	DIVIDENDS DECL-COM STK
137	20016025	B1501	60121D	60121D	OTL			Lyash, Jeffrey J	03/21/2008	9200000	SALARIES AND WAGES
138	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	03/21/2008	9200000	SALARIES AND WAGES
139	20010598	TAXST	98X00D	98X00D	OMC			Lyash, Jeffrey J	04/04/2008	4383001	DIVIDENDS DECL-COM STK
140	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	04/04/2008	9200000	SALARIES AND WAGES
141	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	04/04/2008	18400EX	EXCEPTIONAL HOURS POOL
142	20016025	B1501	60121D	60121D	OCR			Lyash, Jeffrey J	04/04/2008	9200000	SALARIES AND WAGES
143	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	04/18/2008	18400EX	EXCEPTIONAL HOURS POOL
144	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	04/18/2008	9200000	SALARIES AND WAGES
145	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	05/02/2008	9200000	SALARIES AND WAGES
146	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	05/02/2008	9200000	SALARIES AND WAGES
147	20016025	B1501	60121D	60121D	OTL			Lyash, Jeffrey J	05/02/2008	9200000	SALARIES AND WAGES
148	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	05/02/2008	18400EX	EXCEPTIONAL HOURS POOL
149	20010598	SALAC	98T68D	98X00D	OMC			Lyash, Jeffrey J	05/02/2008	18400EX	EXCEPTIONAL HOURS POOL
150	20016025	B1501	60121D	60121D	OPD			Lyash, Jeffrey J	05/02/2008	9200000	SALARIES AND WAGES
151	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	05/16/2008	9200000	SALARIES AND WAGES
152	20016025	B1501	60121D	60121D	OTL			Lyash, Jeffrey J	05/16/2008	9200000	SALARIES AND WAGES
153	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	05/16/2008	9200000	SALARIES AND WAGES
154	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	05/16/2008	18400EX	EXCEPTIONAL HOURS POOL
155	20061808	RSUDV	60X00D	99X00D	OBP			Lyash, Jeffrey J	05/16/2008	18400EX	EXCEPTIONAL HOURS POOL
156	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	05/30/2008	18400EX	EXCEPTIONAL HOURS POOL
157	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	05/30/2008	9200000	SALARIES AND WAGES
158	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	05/30/2008	9200000	SALARIES AND WAGES
159	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	06/13/2008	9200000	SALARIES AND WAGES
160	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	06/13/2008	9200000	SALARIES AND WAGES

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Order	Project	Task	Chg By	Chg To	Expense Type	Quantity	Raw Cost	Name	Check Dt	FERC A/C	Account Name
161	20016025	XSC01	60121D	60121D	OMC			Lyash, Jeffrey J	06/13/2008	9200000	SALARIES AND WAGES
162	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	06/13/2008	18400EX	EXCEPTIONAL HOURS POOL
163	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	06/27/2008	9200000	SALARIES AND WAGES
164	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	06/27/2008	18400EX	EXCEPTIONAL HOURS POOL
165	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	06/27/2008	9200000	SALARIES AND WAGES
166	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	07/11/2008	9200000	SALARIES AND WAGES
167	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	07/11/2008	18400EX	EXCEPTIONAL HOURS POOL
168	20016025	XSC01	60121D	60121D	OMC			Lyash, Jeffrey J	07/11/2008	9200000	SALARIES AND WAGES
169	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	07/25/2008	9200000	SALARIES AND WAGES
170	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	07/25/2008	18400EX	EXCEPTIONAL HOURS POOL
171	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	07/25/2008	9200000	SALARIES AND WAGES
172	20016025	XSC01	60121D	60121D	OMC			Lyash, Jeffrey J	08/08/2008	9200000	SALARIES AND WAGES
173	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	08/08/2008	9200000	SALARIES AND WAGES
174	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	08/08/2008	9200000	SALARIES AND WAGES
175	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	08/08/2008	18400EX	EXCEPTIONAL HOURS POOL
176	20061808	RSUDV	60X00D	99X00D	OBP			Lyash, Jeffrey J	08/08/2008	18400EX	EXCEPTIONAL HOURS POOL
177	20010598	SALAC	98T68D	98X00D	OMC			Lyash, Jeffrey J	08/08/2008	18400EX	EXCEPTIONAL HOURS POOL
178	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	08/22/2008	9200000	SALARIES AND WAGES
179	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	08/22/2008	18400EX	EXCEPTIONAL HOURS POOL
180	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	08/22/2008	9200000	SALARIES AND WAGES
181	20016025	XSC01	60121D	60121D	OMC			Lyash, Jeffrey J	09/05/2008	9200000	SALARIES AND WAGES
182	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	09/05/2008	9200000	SALARIES AND WAGES
183	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	09/05/2008	9200000	SALARIES AND WAGES
184	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	09/05/2008	18400EX	EXCEPTIONAL HOURS POOL
185	20016025	B1501	60121D	60121D	OPD			Lyash, Jeffrey J	09/05/2008	9200000	SALARIES AND WAGES
186	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	09/19/2008	9200000	SALARIES AND WAGES
187	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	09/19/2008	9200000	SALARIES AND WAGES
188	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	09/19/2008	18400EX	EXCEPTIONAL HOURS POOL
189	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	10/03/2008	18400EX	EXCEPTIONAL HOURS POOL
190	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	10/03/2008	9200000	SALARIES AND WAGES
191	20016025	XSC01	60121D	60121D	OMC			Lyash, Jeffrey J	10/03/2008	9200000	SALARIES AND WAGES
192	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	10/03/2008	9200000	SALARIES AND WAGES
193	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	10/17/2008	18400EX	EXCEPTIONAL HOURS POOL
194	20016025	B1501	60121D	60121D	OMC			Lyash, Jeffrey J	10/17/2008	9200000	SALARIES AND WAGES
195	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	10/17/2008	9200000	SALARIES AND WAGES
196	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	10/17/2008	9200000	SALARIES AND WAGES
197	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	10/31/2008	18400EX	EXCEPTIONAL HOURS POOL
198	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	10/31/2008	9200000	SALARIES AND WAGES
199	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	10/31/2008	9200000	SALARIES AND WAGES
200	20010598	SALAC	98T68D	98X00D	OMC			Lyash, Jeffrey J	11/14/2008	18400EX	EXCEPTIONAL HOURS POOL

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Order	Project	Task	Chg By	Chg To	Expense Type	Quantity	Raw Cost	Name	Check Dt	FERC A/C	Account Name	
201	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	11/14/2008	9200000	SALARIES AND WAGES	
202	20061808	RSUDV	60X00D	99X00D	OBP			Lyash, Jeffrey J	11/14/2008	18400EX	EXCEPTIONAL HOURS POOL	
203	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	11/14/2008	18400EX	EXCEPTIONAL HOURS POOL	
204	20016025	XSC01	60121D	60121D	OMC			Lyash, Jeffrey J	11/14/2008	9200000	SALARIES AND WAGES	
205	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	11/28/2008	18400EX	EXCEPTIONAL HOURS POOL	
206	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	11/28/2008	9200000	SALARIES AND WAGES	
207	20016025	B1501	60121D	60121D	OPD			Lyash, Jeffrey J	11/28/2008	9200000	SALARIES AND WAGES	
208	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	11/28/2008	9200000	SALARIES AND WAGES	
209	20016037	C0011	60121D	60228D	OML			Lyash, Jeffrey J	11/28/2008	9080000	CUSTOMER ASSIST EXPENSES	
210	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	12/12/2008	9200000	SALARIES AND WAGES	
211	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	12/12/2008	18400EX	EXCEPTIONAL HOURS POOL	
212	20016025	B1501	60121D	60121D	OMC			Lyash, Jeffrey J	12/12/2008	9200000	SALARIES AND WAGES	
213	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	12/12/2008	9200000	SALARIES AND WAGES	
214	20010598	SALAC	98T68D	98X00D	OMC			Lyash, Jeffrey J	12/12/2008	18400EX	EXCEPTIONAL HOURS POOL	
215	20016025	XSC01	60121D	60121D	OMC			Lyash, Jeffrey J	12/12/2008	9200000	SALARIES AND WAGES	
216	20015918	EXCEP	60121D	60X00D	EBC			Lyash, Jeffrey J	12/26/2008	18400EX	EXCEPTIONAL HOURS POOL	
217	20016025	B1501	60121D	60121D	OML			Lyash, Jeffrey J	12/26/2008	9200000	SALARIES AND WAGES	
218	20016025	XSC01	60121D	60121D	EBC			Lyash, Jeffrey J	12/26/2008	9200000	SALARIES AND WAGES	
219	20024710	B1219	98BP4D	60X00D	EBC			Lyash, Jeffrey J	12/26/2008	9200000	SALARIES AND WAGES	
220												
221												
222	20011236	S0201	01A08D	01A08D	OEM			Scarola, James	01/11/2008	18400WK	#N/A	18400WK
223	20000153	S0201	01H28D	01H28D	EBC			Scarola, James	01/11/2008	5240000	NUC MISC NUCLEAR POWER EXP	
224	20011236	S0201	01A08D	01A08D	OCR			Scarola, James	01/11/2008	18400WK	#N/A	18400EX
225	20000944	EXCEP	01H28D	01X00D	EBC			Scarola, James	01/11/2008	18400EX	EXCEPTIONAL HOURS POOL	1433001
226	20011236	S0201	01A08D	01A08D	OMC			Scarola, James	01/25/2008	18400WK	#N/A	4383001
227	20000151	S0201	01H28D	01AAD	OML			Scarola, James	01/25/2008	5240000	NUC MISC NUCLEAR POWER EXP	2425075
228	20011236	S0201	01A08D	01A08D	OCR			Scarola, James	01/25/2008	18400WK	#N/A	24130SO
229	20000944	EXCEP	01H28D	01X00D	EBC			Scarola, James	01/25/2008	18400EX	EXCEPTIONAL HOURS POOL	9200000
230	20011236	S0201	01A08D	01A08D	OML			Scarola, James	01/25/2008	18400WK	#N/A	1840WEL
231	20000153	S0201	01H28D	01H28D	EBC			Scarola, James	01/25/2008	5240000	NUC MISC NUCLEAR POWER EXP	
232	20000153	S0201	01H28D	01H28D	EBC			Scarola, James	02/08/2008	5240000	NUC MISC NUCLEAR POWER EXP	
233	20011236	S0201	01A08D	01A08D	OCR			Scarola, James	02/08/2008	18400WK	#N/A	
234	20010598	SALAC	98T68D	98X00D	OMC			Scarola, James	02/08/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
235	20000153	S0201	01H28D	01H28D	OMC			Scarola, James	02/08/2008	5240000	NUC MISC NUCLEAR POWER EXP	
236	20000944	EXCEP	01H28D	01X00D	EBC			Scarola, James	02/08/2008	18400EX	EXCEPTIONAL HOURS POOL	
237	20061808	RSUDV	01X00D	99X00D	OBP			Scarola, James	02/08/2008	4383001	DIVIDENDS DECL-COM STK	
238	20000944	EXCEP	01H28D	01X00D	EBC			Scarola, James	02/22/2008	18400EX	EXCEPTIONAL HOURS POOL	
239	20000153	S0201	01H28D	01H28D	EBC			Scarola, James	02/22/2008	5240000	NUC MISC NUCLEAR POWER EXP	
240	20011236	S0201	01A08D	01A08D	OCR			Scarola, James	02/22/2008	18400WK	#N/A	

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Order	Project	Task	Chg By	Chg To	Expense Type	Quantity	Raw Cost	Name	Check Dt	FERC A/C	Account Name
241	20011236	S0201	01A08D	01A08D	OCR			Scarola,James	03/07/2008	18400WK	#N/A
242	20047810	MICPX	01X00D	01X00D	EMI			Scarola,James	03/07/2008	2425075	MISC C&A LIAB MICP
243	20000153	S0201	01H28D	01H28D	EBC			Scarola,James	03/07/2008	5240000	NUC MISC NUCLEAR POWER EXP
244	20000153	S0201	01H28D	01H28D	OMC			Scarola,James	03/07/2008	5240000	NUC MISC NUCLEAR POWER EXP
245	20011236	S0201	01A08D	01A08D	OPD			Scarola,James	03/07/2008	18400WK	#N/A
246	20000944	EXCEP	01H28D	01X00D	EBC			Scarola,James	03/07/2008	18400EX	EXCEPTIONAL HOURS POOL
247	20000944	EXCEP	01H28D	01X00D	EBC			Scarola,James	03/21/2008	18400EX	EXCEPTIONAL HOURS POOL
248	20000153	S0201	01H28D	01H28D	EBC			Scarola,James	03/21/2008	5240000	NUC MISC NUCLEAR POWER EXP
249	20010598	SALAC	98T68D	98X00D	OMC			Scarola,James	03/21/2008	1433001	A/R PAYROLL TAX RECEIVABLE
250	20011236	S0201	01A08D	01A08D	OCR			Scarola,James	03/21/2008	18400WK	#N/A
251	20000153	S0201	01H28D	01H28D	EBC			Scarola,James	04/04/2008	5240000	NUC MISC NUCLEAR POWER EXP
252	20010598	TAXST	98X00D	98X00D	OMC			Scarola,James	04/04/2008	24130SO	#N/A
253	20000153	S0201	01H28D	01H28D	OMC			Scarola,James	04/04/2008	5240000	NUC MISC NUCLEAR POWER EXP
254	20000944	EXCEP	01H28D	01X00D	EBC			Scarola,James	04/04/2008	18400EX	EXCEPTIONAL HOURS POOL
255	20011236	S0201	01A08D	01A08D	OCR			Scarola,James	04/04/2008	18400WK	#N/A
256	20010598	SALAC	98T68D	98X00D	OMC			Scarola,James	04/18/2008	1433001	A/R PAYROLL TAX RECEIVABLE
257	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	04/18/2008	18400EX	EXCEPTIONAL HOURS POOL
258	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	04/18/2008	18400WK	#N/A
259	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	05/02/2008	18400WK	#N/A
260	20010598	SALAC	98T68D	98X00D	OMC			Scarola,James	05/02/2008	1433001	A/R PAYROLL TAX RECEIVABLE
261	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	05/02/2008	18400EX	EXCEPTIONAL HOURS POOL
262	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	05/02/2008	18400WK	#N/A
263	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	05/16/2008	18400WK	#N/A
264	20011236	S0201	01A08D	01A08D	OML			Scarola,James	05/16/2008	18400WK	#N/A
265	20061808	RSUDV	01X00D	99X00D	OBP			Scarola,James	05/16/2008	4383001	DIVIDENDS DECL-COM STK
266	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	05/16/2008	18400EX	EXCEPTIONAL HOURS POOL
267	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	05/30/2008	18400EX	EXCEPTIONAL HOURS POOL
268	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	05/30/2008	18400WK	#N/A
269	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	06/13/2008	18400EX	EXCEPTIONAL HOURS POOL
270	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	06/13/2008	18400WK	#N/A
271	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	06/13/2008	18400WK	#N/A
272	20011236	S0201	01A08D	01A08D	OEM			Scarola,James	06/13/2008	18400WK	#N/A
273	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	06/27/2008	18400WK	#N/A
274	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	06/27/2008	18400EX	EXCEPTIONAL HOURS POOL
275	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	07/11/2008	18400WK	#N/A
276	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	07/11/2008	18400EX	EXCEPTIONAL HOURS POOL
277	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	07/11/2008	18400WK	#N/A
278	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	07/25/2008	18400EX	EXCEPTIONAL HOURS POOL
279	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	07/25/2008	18400WK	#N/A
280	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	08/08/2008	18400EX	EXCEPTIONAL HOURS POOL

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281	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	08/08/2008	18400WK	#N/A
282	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	08/08/2008	18400WK	#N/A
283	20061808	RSUDV	01X00D	99X00D	OBP			Scarola,James	08/08/2008	4383001	DIVIDENDS DECL-COM STK
284	20010598	SALAC	98T68D	98X00D	OMC			Scarola,James	08/08/2008	1433001	A/R PAYROLL TAX RECEIVABLE
285	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	08/22/2008	18400WK	#N/A
286	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	08/22/2008	18400EX	EXCEPTIONAL HOURS POOL
287	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	09/05/2008	18400WK	#N/A
288	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	09/05/2008	18400EX	EXCEPTIONAL HOURS POOL
289	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	09/05/2008	18400WK	#N/A
290	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	09/19/2008	18400EX	EXCEPTIONAL HOURS POOL
291	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	09/19/2008	18400WK	#N/A
292	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	10/03/2008	18400EX	EXCEPTIONAL HOURS POOL
293	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	10/03/2008	18400WK	#N/A
294	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	10/03/2008	18400WK	#N/A
295	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	10/17/2008	18400WK	#N/A
296	20011236	S0201	01A08D	01A08D	OML			Scarola,James	10/17/2008	18400WK	#N/A
297	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	10/17/2008	18400WK	#N/A
298	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	10/17/2008	18400EX	EXCEPTIONAL HOURS POOL
299	20011236	S0201	01A08D	01A08D	OEM			Scarola,James	10/17/2008	18400WK	#N/A
300	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	10/31/2008	18400WK	#N/A
301	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	10/31/2008	18400WK	#N/A
302	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	10/31/2008	18400EX	EXCEPTIONAL HOURS POOL
303	20061808	RSUDV	01X00D	99X00D	OBP			Scarola,James	11/14/2008	4383001	DIVIDENDS DECL-COM STK
304	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	11/14/2008	18400EX	EXCEPTIONAL HOURS POOL
305	20010598	SALAC	98T68D	98X00D	OMC			Scarola,James	11/14/2008	1433001	A/R PAYROLL TAX RECEIVABLE
306	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	11/14/2008	18400WK	#N/A
307	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	11/14/2008	18400WK	#N/A
308	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	11/28/2008	18400WK	#N/A
309	20047810	MICPX	01X00D	01X00D	EMI			Scarola,James	11/28/2008	2425075	MISC C&A LIAB MICP
310	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	11/28/2008	18400EX	EXCEPTIONAL HOURS POOL
311	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	11/28/2008	18400WK	#N/A
312	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	12/12/2008	18400EX	EXCEPTIONAL HOURS POOL
313	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	12/12/2008	18400WK	#N/A
314	20011236	S0201	01A08D	01A08D	OMC			Scarola,James	12/12/2008	18400WK	#N/A
315	20022404	B1219	98BP4D	01X00D	EBC			Scarola,James	12/26/2008	9200000	SALARIES AND WAGES
316	20011236	S0201	01A08D	01A08D	EBC			Scarola,James	12/26/2008	18400WK	#N/A
317	20000944	EXCEP	01A08D	01X00D	EBC			Scarola,James	12/26/2008	18400EX	EXCEPTIONAL HOURS POOL
318	20058134	B1223	98LJ1D	98LJ1D	OEI			Scarola,James	12/26/2008	1840WEL	#N/A
319											
320											

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Order	Project	Task	Chg By	Chg To	Expense Type	Quantity	Raw Cost	Name	Check Dt	FERC A/C	Account Name	
321	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	01/11/2008	1840POE	#N/A	1840POE
322	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	01/11/2008	1840POE	#N/A	184000EX
323	20062671	B1508	01A09D	01A09D	OCR			Sims,Paula J	01/11/2008	1840POE	#N/A	1433001
324	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	01/11/2008	18400EX	EXCEPTIONAL HOURS POOL	4383001
325	20062671	B1508	01A09D	01A09D	OCR			Sims,Paula J	01/25/2008	1840POE	#N/A	2425075
326	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	01/25/2008	18400EX	EXCEPTIONAL HOURS POOL	24130SO
327	20047449	B1501	01A09D	01FQ2D	OML			Sims,Paula J	01/25/2008	1840POE	#N/A	2284900
328	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	01/25/2008	1840POE	#N/A	1840WEL
329	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	02/08/2008	18400EX	EXCEPTIONAL HOURS POOL	9200000
330	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	02/08/2008	1840POE	#N/A	
331	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	02/08/2008	1840POE	#N/A	
332	20062671	B1508	01A09D	01A09D	OCR			Sims,Paula J	02/08/2008	1840POE	#N/A	
333	20010598	SALAC	98T68D	98X00D	OMC			Sims,Paula J	02/08/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
334	20061808	RSUDV	01X00D	99X00D	OBP			Sims,Paula J	02/08/2008	4383001	DIVIDENDS DECL-COM STK	
335	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	02/22/2008	18400EX	EXCEPTIONAL HOURS POOL	
336	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	02/22/2008	1840POE	#N/A	
337	20062671	B1508	01A09D	01A09D	OCR			Sims,Paula J	02/22/2008	1840POE	#N/A	
338	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	03/07/2008	18400EX	EXCEPTIONAL HOURS POOL	
339	20047810	MICPX	01X00D	01X00D	EMI			Sims,Paula J	03/07/2008	2425075	MISC C&A LIAB MICP	
340	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	03/07/2008	1840POE	#N/A	
341	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	03/07/2008	1840POE	#N/A	
342	20062671	B1508	01A09D	01A09D	OCR			Sims,Paula J	03/07/2008	1840POE	#N/A	
343	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	03/21/2008	1840POE	#N/A	
344	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	03/21/2008	18400EX	EXCEPTIONAL HOURS POOL	
345	20062671	B1508	01A09D	01A09D	OCR			Sims,Paula J	03/21/2008	1840POE	#N/A	
346	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	04/04/2008	1840POE	#N/A	
347	20010598	TAXST	98X00D	98X00D	OMC			Sims,Paula J	04/04/2008	24130SO	#N/A	
348	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	04/04/2008	1840POE	#N/A	
349	20062671	B1508	01A09D	01A09D	OCR			Sims,Paula J	04/04/2008	1840POE	#N/A	
350	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	04/04/2008	18400EX	EXCEPTIONAL HOURS POOL	
351	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	04/18/2008	1840POE	#N/A	
352	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	04/18/2008	18400EX	EXCEPTIONAL HOURS POOL	
353	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	05/02/2008	1840POE	#N/A	
354	20047449	B1501	01A09D	01A09D	OML			Sims,Paula J	05/02/2008	1840POE	#N/A	
355	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	05/02/2008	18400EX	EXCEPTIONAL HOURS POOL	
356	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	05/02/2008	1840POE	#N/A	
357	20010599	MICPC	01X00D	01X00D	OMC			Sims,Paula J	05/02/2008	2284900	MNGMNT INCNTY AWARD DEF	
358	20010598	SALAC	98T68D	98X00D	OMC			Sims,Paula J	05/02/2008	1433001	A/R PAYROLL TAX RECEIVABLE	
359	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	05/16/2008	18400EX	EXCEPTIONAL HOURS POOL	
360	20061808	RSUDV	01X00D	99X00D	OBP			Sims,Paula J	05/16/2008	4383001	DIVIDENDS DECL-COM STK	

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Order	Project	Task	Chg By	Chg To	Expense Type	Quantity	Raw Cost	Name	Check Dt	FERC A/C	Account Name
361	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	05/16/2008	1840POE	#N/A
362	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	05/30/2008	18400EX	EXCEPTIONAL HOURS POOL
363	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	05/30/2008	1840POE	#N/A
364	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	06/13/2008	1840POE	#N/A
365	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	06/13/2008	18400EX	EXCEPTIONAL HOURS POOL
366	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	06/13/2008	1840POE	#N/A
367	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	06/27/2008	18400EX	EXCEPTIONAL HOURS POOL
368	20047449	B1501	01A09D	01A09D	OML			Sims,Paula J	06/27/2008	1840POE	#N/A
369	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	06/27/2008	1840POE	#N/A
370	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	07/11/2008	1840POE	#N/A
371	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	07/11/2008	18400EX	EXCEPTIONAL HOURS POOL
372	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	07/11/2008	1840POE	#N/A
373	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	07/25/2008	18400EX	EXCEPTIONAL HOURS POOL
374	20047449	B1501	01A09D	01A09D	MPM			Sims,Paula J	07/25/2008	1840POE	#N/A
375	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	07/25/2008	1840POE	#N/A
376	20047449	B1501	01A09D	01A09D	OML			Sims,Paula J	07/25/2008	1840POE	#N/A
377	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	08/08/2008	18400EX	EXCEPTIONAL HOURS POOL
378	20010598	SALAC	98T68D	98X00D	OMC			Sims,Paula J	08/08/2008	1433001	A/R PAYROLL TAX RECEIVABLE
379	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	08/08/2008	1840POE	#N/A
380	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	08/08/2008	1840POE	#N/A
381	20061808	RSUDV	01X00D	99X00D	OBP			Sims,Paula J	08/08/2008	4383001	DIVIDENDS DECL-COM STK
382	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	08/22/2008	1840POE	#N/A
383	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	08/22/2008	18400EX	EXCEPTIONAL HOURS POOL
384	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	09/05/2008	1840POE	#N/A
385	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	09/05/2008	1840POE	#N/A
386	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	09/05/2008	18400EX	EXCEPTIONAL HOURS POOL
387	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	09/19/2008	18400EX	EXCEPTIONAL HOURS POOL
388	20047449	B1501	01A09D	01A09D	MPM			Sims,Paula J	09/19/2008	1840POE	#N/A
389	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	09/19/2008	1840POE	#N/A
390	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	10/03/2008	1840POE	#N/A
391	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	10/03/2008	18400EX	EXCEPTIONAL HOURS POOL
392	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	10/03/2008	1840POE	#N/A
393	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	10/17/2008	1840POE	#N/A
394	20047449	B1501	01A05D	01A09D	OMC			Sims,Paula J	10/17/2008	1840POE	#N/A
395	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	10/17/2008	18400EX	EXCEPTIONAL HOURS POOL
396	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	10/31/2008	18400EX	EXCEPTIONAL HOURS POOL
397	20047449	B1501	01A09D	01A09D	OML			Sims,Paula J	10/31/2008	1840POE	#N/A
398	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	10/31/2008	1840POE	#N/A
399	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	11/14/2008	18400EX	EXCEPTIONAL HOURS POOL
400	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	11/14/2008	1840POE	#N/A

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401	20010598	SALAC	98T68D	98X00D	OMC			Sims,Paula J	11/14/2008	1433001	A/R PAYROLL TAX RECEIVABLE
402	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	11/14/2008	1840POE	#N/A
403	20061808	RSUDV	01X00D	99X00D	OBP			Sims,Paula J	11/14/2008	4383001	DIVIDENDS DECL-COM STK
404	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	11/28/2008	18400EX	EXCEPTIONAL HOURS POOL
405	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	11/28/2008	1840POE	#N/A
406	20062671	B1501	01A09D	01A09D	OMC			Sims,Paula J	12/12/2008	1840POE	#N/A
407	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	12/12/2008	18400EX	EXCEPTIONAL HOURS POOL
408	20010598	SALAC	98T68D	98X00D	OMC			Sims,Paula J	12/12/2008	1433001	A/R PAYROLL TAX RECEIVABLE
409	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	12/12/2008	1840POE	#N/A
410	20062671	B1501	01A09D	01A09D	EBC			Sims,Paula J	12/26/2008	1840POE	#N/A
411	20000944	EXCEP	01A09D	01X00D	EBC			Sims,Paula J	12/26/2008	18400EX	EXCEPTIONAL HOURS POOL
412	20058134	B1223	98LJ1D	98LJ1D	OEI			Sims,Paula J	12/26/2008	1840WEL	#N/A
413	20022404	B1219	98BP4D	01X00D	EBC			Sims,Paula J	12/26/2008	9200000	SALARIES AND WAGES
414											
415											
511											
512											

513	20015918	EXCEP	60440D	60X00D	EBC			Corbett,Jeffrey Allen	01/11/2008	1840POE	#N/A
514	20017150	EDSVP	60440D	60440D	EBC			Corbett,Jeffrey Allen	01/11/2008	9200000	SALARIES AND WAGES
515	20017150	EDSVP	60440D	60440D	OMC			Corbett,Jeffrey Allen	01/11/2008	9200000	SALARIES AND WAGES
516	20047482	B1501	01KD2D	01KD2D	OCR			Corbett,Jeffrey Allen	01/11/2008	5880000	DIST MISC EXP
517	20017150	EDSVP	60440D	60440D	OML			Corbett,Jeffrey Allen	01/25/2008	9200000	SALARIES AND WAGES
518	20017150	EDSVP	60440D	60440D	EBC			Corbett,Jeffrey Allen	01/25/2008	9200000	SALARIES AND WAGES
519	20015918	EXCEP	60440D	60X00D	EBC			Corbett,Jeffrey Allen	01/25/2008	1840POE	#N/A
520	20017150	EDSVP	60440D	60440D	OPD			Corbett,Jeffrey Allen	01/25/2008	9200000	SALARIES AND WAGES
521	20047482	B1501	01KD2D	01KD2D	OCR			Corbett,Jeffrey Allen	01/25/2008	5880000	DIST MISC EXP
522	20061808	RSUDV	01X00D	99X00D	OBP			Corbett,Jeffrey Allen	02/08/2008	1840POE	#N/A
523	20015918	EXCEP	60440D	60X00D	EBC			Corbett,Jeffrey Allen	02/08/2008	1840POE	#N/A
524	20017150	EDSVP	60440D	60440D	EBC			Corbett,Jeffrey Allen	02/08/2008	9200000	SALARIES AND WAGES
525	20047482	B1501	01KD2D	01KD2D	OCR			Corbett,Jeffrey Allen	02/08/2008	5880000	DIST MISC EXP
526	20047482	B1501	01KD2D	01KD2D	OCR			Corbett,Jeffrey Allen	02/22/2008	5880000	DIST MISC EXP
527	20017150	EDSVP	60440D	60440D	EBC			Corbett,Jeffrey Allen	02/22/2008	9200000	SALARIES AND WAGES
528	20015918	EXCEP	60440D	60X00D	EBC			Corbett,Jeffrey Allen	02/22/2008	1840POE	#N/A
529	A0002041	B1501	01KD2D	01AAGD	OEM			Corbett,Jeffrey Allen	02/22/2008	1840POE	#N/A
530	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett,Jeffrey Allen	03/07/2008	1840POE	#N/A
531	20047810	MICPX	01X00D	01X00D	EMI			Corbett,Jeffrey Allen	03/07/2008	1840POE	#N/A
532	20047482	B1501	01KD2D	01KD2D	EBC			Corbett,Jeffrey Allen	03/07/2008	5880000	DIST MISC EXP
533	20047482	B1501	01KD2D	01KD2D	OCR			Corbett,Jeffrey Allen	03/07/2008	5880000	DIST MISC EXP
534	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett,Jeffrey Allen	03/21/2008	1840POE	#N/A
535	20047482	B1501	01KD2D	01KD2D	OML			Corbett,Jeffrey Allen	03/21/2008	5880000	DIST MISC EXP

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536	A0002041	B1501	01KD2D	01AAGD	OEM			Corbett, Jeffrey Allen	03/21/2008	1840POE	#N/A
537	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	03/21/2008	5880000	DIST MISC EXP
538	20047482	B1501	01KD2D	01KD2D	OCR			Corbett, Jeffrey Allen	03/21/2008	5880000	DIST MISC EXP
539	20010598	TAXST	98X00D	98X00D	OMC			Corbett, Jeffrey Allen	04/04/2008	1840POE	#N/A
540	20047482	B1501	01KD2D	01KD2D	OCR			Corbett, Jeffrey Allen	04/04/2008	5880000	DIST MISC EXP
541	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	04/04/2008	1840POE	#N/A
542	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	04/04/2008	5880000	DIST MISC EXP
543	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	04/18/2008	5880000	DIST MISC EXP
544	A0002041	B1501	01KD2D	01AAGD	OEM			Corbett, Jeffrey Allen	04/18/2008	1840POE	#N/A
545	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	04/18/2008	1840POE	#N/A
546	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	05/02/2008	5880000	DIST MISC EXP
547	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	05/02/2008	1840POE	#N/A
548	20010599	MICPC	01X00D	01X00D	OMC			Corbett, Jeffrey Allen	05/02/2008	1840POE	#N/A
549	20047482	B1501	01KD2D	01KD2D	OPO			Corbett, Jeffrey Allen	05/16/2008	5880000	DIST MISC EXP
550	20061808	RSUDV	01X00D	99X00D	OBP			Corbett, Jeffrey Allen	05/16/2008	1840POE	#N/A
551	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	05/16/2008	1840POE	#N/A
552	20047482	B1501	01KD2D	01KD2D	OEM			Corbett, Jeffrey Allen	05/16/2008	5880000	DIST MISC EXP
553	20047482	B1501	01KD2D	01KD2D	OPD			Corbett, Jeffrey Allen	05/16/2008	5880000	DIST MISC EXP
554	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	05/16/2008	5880000	DIST MISC EXP
555	20047482	B1501	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	05/16/2008	5880000	DIST MISC EXP
556	20047482	B1501	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	05/30/2008	5880000	DIST MISC EXP
557	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	05/30/2008	1840POE	#N/A
558	A0002041	B1501	01KD2D	01AAGD	OEM			Corbett, Jeffrey Allen	05/30/2008	1840POE	#N/A
559	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	05/30/2008	5880000	DIST MISC EXP
560	20047482	B1501	01KD2D	01KD2D	OMC			Corbett, Jeffrey Allen	06/13/2008	5880000	DIST MISC EXP
561	20047482	B1501	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	06/13/2008	5880000	DIST MISC EXP
562	20047482	B1504	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	06/13/2008	5880000	DIST MISC EXP
563	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	06/13/2008	1840POE	#N/A
564	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	06/13/2008	5880000	DIST MISC EXP
565	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	06/27/2008	5880000	DIST MISC EXP
566	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	06/27/2008	1840POE	#N/A
567	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	07/11/2008	5880000	DIST MISC EXP
568	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	07/11/2008	1840POE	#N/A
569	20047482	B1501	01KD2D	01KD2D	OMC			Corbett, Jeffrey Allen	07/11/2008	5880000	DIST MISC EXP
570	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	07/25/2008	5880000	DIST MISC EXP
571	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	07/25/2008	1840POE	#N/A
572	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	08/08/2008	1840POE	#N/A
573	20047482	B1501	01KD2D	01KD2D	OMC			Corbett, Jeffrey Allen	08/08/2008	5880000	DIST MISC EXP
574	20061808	RSUDV	01X00D	99X00D	OBP			Corbett, Jeffrey Allen	08/08/2008	1840POE	#N/A
575	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	08/08/2008	5880000	DIST MISC EXP

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576	20047482	B1504	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	08/08/2008	5880000	DIST MISC EXP
577	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	08/22/2008	5880000	DIST MISC EXP
578	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	08/22/2008	1840POE	#N/A
579	20047482	B1501	01KD2D	01KD2D	OMC			Corbett, Jeffrey Allen	09/05/2008	5880000	DIST MISC EXP
580	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	09/05/2008	1840POE	#N/A
581	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	09/05/2008	5880000	DIST MISC EXP
582	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	09/19/2008	5880000	DIST MISC EXP
583	20047482	B1504	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	09/19/2008	5880000	DIST MISC EXP
584	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	09/19/2008	1840POE	#N/A
585	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	10/03/2008	1840POE	#N/A
586	20047482	B1501	01KD2D	01KD2D	OMC			Corbett, Jeffrey Allen	10/03/2008	5880000	DIST MISC EXP
587	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	10/03/2008	5880000	DIST MISC EXP
588	20047482	B1504	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	10/03/2008	5880000	DIST MISC EXP
589	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	10/17/2008	5880000	DIST MISC EXP
590	20047482	B1501	01KD2D	01KD2D	OMC			Corbett, Jeffrey Allen	10/17/2008	5880000	DIST MISC EXP
591	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	10/17/2008	1840WEL	#N/A
592	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	10/31/2008	5880000	DIST MISC EXP
593	20047482	B1504	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	10/31/2008	5880000	DIST MISC EXP
594	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	10/31/2008	24130SO	#N/A
595	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	11/14/2008	5880000	DIST MISC EXP
596	20047482	B1501	01KD2D	01KD2D	OMC			Corbett, Jeffrey Allen	11/14/2008	5880000	DIST MISC EXP
597	20061808	RSUDV	01X00D	99X00D	OBP			Corbett, Jeffrey Allen	11/14/2008	24130SO	#N/A
598	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	11/14/2008	24130SO	#N/A
599	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	11/28/2008	5880000	DIST MISC EXP
600	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	11/28/2008		#N/A
601	20047482	B1504	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	12/12/2008	5880000	DIST MISC EXP
602	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	12/12/2008	5880000	DIST MISC EXP
603	20010598	SALAC	98T68D	98X00D	OMC			Corbett, Jeffrey Allen	12/12/2008		#N/A
604	20017150	EDSVP	60440D	60440D	OMC			Corbett, Jeffrey Allen	12/12/2008	9200000	SALARIES AND WAGES
605	20047482	B1501	01KD2D	01KD2D	OMC			Corbett, Jeffrey Allen	12/12/2008	5880000	DIST MISC EXP
606	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	12/12/2008		#N/A
607	20000944	EXCEP	01KD2D	01X00D	EBC			Corbett, Jeffrey Allen	12/26/2008		#N/A
608	20022404	B1219	98BP4D	01X00D	EBC			Corbett, Jeffrey Allen	12/26/2008	9200000	SALARIES AND WAGES
609	20047482	B1501	01KD2D	01KD2D	EBC			Corbett, Jeffrey Allen	12/26/2008	5880000	DIST MISC EXP
610	20047482	B1504	01KD2D	01KD2D	OML			Corbett, Jeffrey Allen	12/26/2008	5880000	DIST MISC EXP
611											
612											
621											