

EXHIBIT "B"

EDITED VERSION

REDACTED

COM	_____
AFD	_____
APA	_____
ECO	_____
ENG	_____
GCL	_____
IDM	_____
TEL	_____
CLK	_____

DOCUMENT NUMBER - DATE
04921 JUL 23 2004
FPSC-COMMISSION CLERK


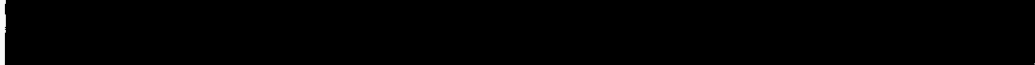
REDACTED

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
24
25

DOCUMENT STAFF NUMBER DATE
FPL RC-12
04921 JUL 23 09
FPLSC-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**

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

CONFIDENTIAL

RECEIVED DEC 16 2011

PAYMENT COUPON

/43350067003 [REDACTED] 180001054300006646500

4,1,1500,870039 [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	Amount Due
Past Due After 12/30/2011	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 33168-0001

Florida Power & Light Company
Invoice
Customer Name and Address

Federal Tax Id.#: 69-0247776

Customer Number: [REDACTED]

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

Invoice Number: 1800010543

Invoice Date: 12/15/2011

4,1,1500,870039,6200000646,1800010543,0,0006646500
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 305-552-3685	Total Amount Due [REDACTED] This Month's Charges Past Due After 12/30/2011

CO: 1208

GL Acct: 5751000

IO: 6170000127

TRADING PARTNER: 1500

VENDOR # [REDACTED]

OK to process
Yania P.

Jennifer Hutchins

PREPARED BY: GEISHA PELL DATE: 12/19/2011
 PHONE: 561-640-7111 COMPANY CODE: 1208
 AUTHORIZED BY: Luis Aaron 12/19/11
 RECEIVED IF UNDER \$2500
 SAP DOCUMENT #(S): 19 00001395
 ACCT NUMBER: 575 1000 - 6170000127

1800010543 1 of 1

OPC 007918
FPL RC-12

RECEIVED
DEC 19 2011

PAYMENT COUPON

/41150067003 [REDACTED] 180001049640002340835

4.1.1500.87003 [REDACTED] 1800010496.4.0002340835
Please mail this portion with your check

1800010496 1 of 2

Cust. No. [REDACTED]	Inv. No.: 1800010496
This Month's Charges	Amount Due
Past Due After 12/30/2011	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 33168-0001

Florida Power & Light Company
Invoice
Customer Name and Address

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

Federal Tax Id.#: 59-0247775

Customer Number: [REDACTED]
Invoice Number: 1800010496
Invoice Date: 12/16/2011

4.1.1500.870039.6200000640.1800010496.4.0002340835
Please retain this portion for your records

CURRENT CHARGES AND CREDITS
Customer No. [REDACTED] Invoice No: 1800010496

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

ENTERED BY: Jennifer Hutchins DATE: 12/19/2011
 PHONE: 561-684-3064 COMPANY CODE: 1008/208
 AUTHORIZED BY: Jim Bill 561-610-250 12/19/11
 REQUIRED UNDER \$250.00
 SAP DOCUMENT #(S): 1900001394
 ACCT NUMBER: 5446050 6170000173

Vendor [REDACTED]
 Tracking 1500
 Receipt

RECEIVED
DEC 16 2011

1800010496 1 of 2

CURRENT CHARGES AND CREDITS

Customer No: [REDACTED] Invoice No: 1800010496

Description	Amount
Space Charges	* [REDACTED]
Space Charges	* [REDACTED]
Space Charges	b [REDACTED]
For Inquiries Contact: Mercedes Leon 305-562-3685	Total Amount Due [REDACTED] This Month's Charges Past Due After 12/30/2011

E* [REDACTED]

[Handwritten signature]
12/15/2011

CO: 1208

VENDOR # [REDACTED]

GL: 5440050

IO: 6170000173

TRADING P: 1500

**CONFIDENTIAL
PAYMENT COUPON**

741150065002 [REDACTED] 180001064420000128668

4,1,1500,650022 [REDACTED] 1800010644,2,0000128668
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 12/19/2011	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

Federal Tax Id.#: 59-0247776

Customer Number: [REDACTED]

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

Invoice Number: 1800010644

Invoice Date: 12/19/2011

4,1,1500,650022,5200000646,1800010644,2,0000128668

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



**FPL
FiberNet**

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

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 # 111000012

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

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

CONFIDENTIAL

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]

CONFIDENTIAL

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	GC AMF 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 i KOAO	R	1364306	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068							1500	Overhead	GC AMF 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 i 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
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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	Executive # KOAO	R	1364309	0.000
8100008	700068	Other Payr 1241	FN AMF Fees	Other Payr 700068							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	GC AMF 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	GC AMF 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 i KOAO	R	1364306	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	Corporate i KOAO	R	1364307	0.000
8100010	700068	Employee 1241	FN AMF Fees	Employee 1700068							1500	Overhead	FPL Financi 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	Intamal Au KOAO	R	1364311	0.000
8100011	700068	Materials ;1241	FN AMF Fees	Materials ;700068							1500	Overhead	GC AMF 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 i KOAO	R	1364306	0.000
8100011	700068	Materials ;1241	FN AMF Fees	Materials ;700068							1500	Overhead	Corporate i KOAO	R	1364307	0.000
8100011	700068	Materials ;1241	FN AMF Fees	Materials ;700068							1500	Overhead	FPL Financi 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
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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	GC AMF 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

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

CONFIDENTIAL

										Value	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 I KOAO	R	1364306	0.000
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	Corporate I KOAO	R	1364307	0.000
8100024	700068	Rent	1241	FN AMF Fees	Rent	700068	1500	Overhead	FPL Financial 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
8100024	700068	Rent	1241	FN AMF Fees	Rent	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 I 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 I KOAO	R	1364306	0.000
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	Corporate I KOAO	R	1364307	0.000
8100028	700068	Meals	1241	FN AMF Fees	Meals	700068	1500	Overhead	FPL Financial 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 I KOAO	R	1364306	0.000
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	Corporate I KOAO	R	1364307	0.000
8100029	700068	Travel	1241	FN AMF Fees	Travel	700068	1500	Overhead	FPL Financial 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	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 I KOAO	R	1364306	0.000
8100036	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100036	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	AMF Strat I KOAO	R	1364306	0.000
8100036	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	Executive # KOAO	R	1364309	0.000
8100037	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302	0.000
8100037	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100037	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	Corporate I KOAO	R	1364307	0.000
8100037	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	Executive # KOAO	R	1364309	0.000
8100042	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	AMF - Fiber KOAO	R	1364303	0.000
8100042	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305	0.000
8100042	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	AMF Strat I KOAO	R	1364306	0.000
8100042	700068	Outside Sei	1241	FN AMF Fees	Outside Sei	700068	1500	Overhead	Corporate I KOAO	R	1364307	0.000

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													Val.	In rep.	cur.	Total	quan	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 / FPLI	ATY	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 I 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 - Fibel	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 Vai	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	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	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	Transmis	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-Mi	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-Busine	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	Pli 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 & Sul	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-SVI	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	PropertyTa	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-URi	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-Com	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-We	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-So	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 Acco	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-Com	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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														Val	In rep	cur	Total	quan	PUM
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 A CTR	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 anc 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 All 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 All 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 All 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 All 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	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200002	Human Res CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200003	ACG/FIN DICTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200004	General Ac CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200005	Project Acc CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200006	Project Val CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200007	Tax CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200008	Corporate CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200010	Information CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200011	BMgmt-NE CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200012	Power Gen CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200017	Dev-Wind CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	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	IKOAO	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	IKOAO	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	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200021	Env Service CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200023	Transmiss CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200024	BMgmt-Mli CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200025	Corp Devel CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200027	Corp Comm CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200030	Ops-Busline CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200044	Reg Ops Plt CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200046	Trans & Sul CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200050	BMgmt-SVI CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200054	Legal-Comr CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	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	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200057	BMgmt-We CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200058	BMgmt-Soi CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200059	FPDC-Wind CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200061	Legal-Comr CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200066	Ops-Prod A CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	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	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200068	Int Supply CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200074	Central Ma CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200080	Dev-Solar CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200081	SAP Financ CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	
8100073	700068	Benefits - F1241	FN AMF Fees	Ben FPLE	700068	200101	Quality anc CTR	Cost center		1500	Overhead	AMF Strat	IKOAO	R	1364306			0.000	

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													Val	in rep cur	Total quan	PUM
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 Alli-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 Alli-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 & V 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	Transmissk 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 Assur-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 Servc 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	F700068	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	F700068	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	F700068	200003	ACG/FIN DI 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	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	F700068	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	F700068	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	F700068	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	F700068	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	F700068	200009	Administra 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	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	F700068	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	F700068	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	F700068	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	F700068	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	F700068	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	F700068	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	F700068	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	F700068	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	F700068	200023	Transmissk 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-Mir	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	Reg Ops Ph	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-SVI	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	PropertyTa	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-Litiga	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-Comr	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 Lbi	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-We	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-Sou	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 Accoi	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-Comr	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-JES	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 Ali	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 Ali	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 Ali	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 Ali	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 DI	CTR	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-Mir	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-SVI	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-Comi	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 I KOAO	R	1364306	0.000		
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200057	B Mgmt-We CTR	Cost center	1500	Overhead	AMF Strat I KOAO	R	1364306	0.000		
8100080	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	200059	FPDC-Wind CTR	Cost center	1500	Overhead	AMF Strat I KOAO	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 I KOAO	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 I KOAO	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 I KOAO	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 I KOAO	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 I KOAO	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 I KOAO	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 - FibeI 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 - FibeI 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 - FibeI 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 - FibeI 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 - FibeI KOAO	R	1364303	0.000		
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220021	EnvironSvc CTR	Cost center	1500	Overhead	AMF - FibeI 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 - FibeI KOAO	R	1364303	0.000		
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220027	Corp Comn CTR	Cost center	1500	Overhead	AMF - FibeI 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 - FibeI 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 - FibeI 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 - FibeI KOAO	R	1364303	0.000		
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220046	PROJ MGM CTR	Cost center	1500	Overhead	AMF - FibeI 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 - FibeI KOAO	R	1364303	0.000		
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220054	Legal-Com: CTR	Cost center	1500	Overhead	AMF - FibeI KOAO	R	1364303	0.000		
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220058	B Mgmt - S: CTR	Cost center	1500	Overhead	AMF - FibeI 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 - FibeI 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 - FibeI KOAO	R	1364303	0.000		
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220067	Tech Servic CTR	Cost center	1500	Overhead	AMF - FibeI 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 - FibeI 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 - FibeI 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 - FibeI 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 - FibeI 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 - FibeI KOAO	R	1364303	0.000		
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220082	I/A-FPL Gr: CTR	Cost center	1500	Overhead	AMF - FibeI KOAO	R	1364303	0.000		
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220092	Federal Re: CTR	Cost center	1500	Overhead	AMF - FibeI KOAO	R	1364303	0.000		
8100082	700068	Payroll Tax 1241	FN AMF Fees	P/R Taxes F700068	220093	Dev-West CTR	Cost center	1500	Overhead	AMF - FibeI 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 - FibeI 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 - FibeI 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 - FibeI 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 I KOAO	R	1374869	0.000		
8100090	700068	Accrued Pa 1241	FN AMF Fees	Accrd P/R 700068				1500	Overhead	Corporate I KOAO	R	1364307	0.000		
8100090	700068	Accrued Pa 1241	FN AMF Fees	Accrd P/R 700068				1500	Overhead	MCC AMF I 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 - FibeI 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 - FibeI KOAL	R	1364303	-0.012 MON		
8100140	700068	Vehicle Exp:1241	FN AMF Fees	Vehicle Exp:700068				1500	Overhead	AMF - FibeI KOAO	R	1364303	0.000		
8100140	700068	Vehicle Exp:1241	FN AMF Fees	Vehicle Exp:700068				1500	Overhead	ECCS FibeI 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 I KOAL	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 I KOAL	R	1364306	-0.022 MON		
8100140	700068	Vehicle Exp:1241	FN AMF Fees	Vehicle Exp:700068				1500	Overhead	Executive # KOAO	R	1364309	0.000		

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										Val	Ln	rep.	cur.	Total	quan	PUM	
8100140	700068	Vehicle Exp:1241	FN AMF Fees	Vehicle Exp:700068	649419/AVR	Riera 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 Exemp:1241	FN AMF Fees	FPL Exemp:700068	671004/AA	Litigation-CATY		Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302		-0.094	HR	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671005/AA	Nuclear - Ji	ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302		-1.624	HR	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671014/AA	Copr. Secr	ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302		-2.032	HR	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671016/AA	Regulatory	ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302		-0.082	HR	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671022/AA	CR, DF & Pi	ATY	Activity typ	1500	Overhead	GC AMF 2 KOAL	R	1364302		-1.443	HR	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	650223/AA	Res Market	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-0.384	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671510/AA	IM VP INFC	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-8.080	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671511/AA	IMCT CLIE	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-3.520	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671512/AA	IMCT CLIE	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-38.688	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671513/AA	IMCT CLT S	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-41.800	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671514/AA	IMCT CLT S	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-40.782	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671515/AA	IMCT CLT S	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-36.958	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671516/AA	IMCT INFR	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-13.334	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671517/AA	IMCT TELE	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-10.366	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671518/AA	IMO Collab	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-37.664	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671519/AA	IMO OPER	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-2.464	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671520/AA	IMO SYS M	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-43.994	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671521/AA	IMO TECH	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-66.634	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671522/AA	IMO APL H	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-12.320	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671523/AA	IMO DATA	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-0.528	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671530/AA	IMB DISTR	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-16.104	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671531/AA	IMB HR/PR	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-75.775	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671532/AA	IMB SAP E	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-164.992	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671533/AA	IMB FINAN	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-33.480	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671536/AA	IMSPA ARC	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-7.728	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671537/AA	IMSPA PLA	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-12.672	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671538/AA	IMSPA COS	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-8.448	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671539/AA	IMSPA COR	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-4.224	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671542/AA	IMS SECUR	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-44.484	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	672133/AA	ISC-Bus An	ATY	Activity typ	1500	Overhead	AMF - Fiber	KOAL	R	1364303		-6.000	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671510	IM VP INFC	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671511	IMCT CLIE	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671512	IMCT CLIE	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671513	IMCT CLT S	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	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	
8100200	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	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671516	IMCT INFR	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671518	IMO Collab	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671519	IMO OPER	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671521	IMO TECH	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671531	IMB HR/PR	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671532	IMB SAP E	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671536	IMSPA ARC	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671537	IMSPA PLA	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	671542	IMS SECUR	CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	672102/AA	ISC VP - Int	ATY	Activity typ	1500	Overhead	ECCS Fiber	KOAL	R	1364304		-3.666	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	672103/AA	ISC PGD M	ATY	Activity typ	1500	Overhead	ECCS Fiber	KOAL	R	1364304		-1.287	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp:700068	672104/AA	ISC PGD So	ATY	Activity typ	1500	Overhead	ECCS Fiber	KOAL	R	1364304		-12.530	HR
8100200	700068	FPL Exemp:1241	FN AMF Fees	FPL Exemp: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 Exemp	1241	FN AMF Fees	FPL Exemp	700068	672133/AAISC-Bus An	ATY	Activity typ	1500	Overhead	ECCS Fiber	KOAL	R	1364304	-3.838	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	672135/AA Supplier Di	ATY	Activity typ	1500	Overhead	ECCS Fiber	KOAL	R	1364304	-0.984	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	672137/AA Corp Srvs	8 ATY	Activity typ	1500	Overhead	ECCS Fiber	KOAL	R	1364304	-21.627	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	672102	ISC VP - Int	CTR	Cost center	1500	Overhead	ECCS Fiber	KOAO	R	1364304	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	672104	ISC PGD So	CTR	Cost center	1500	Overhead	ECCS Fiber	KOAO	R	1364304	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	672125	ISC-Labor	CTR	Cost center	1500	Overhead	ECCS Fiber	KOAO	R	1364304	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	672133	ISC-Bus An	CTR	Cost center	1500	Overhead	ECCS Fiber	KOAO	R	1364304	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	672137	Corp Srvs	8 CTR	Cost center	1500	Overhead	ECCS Fiber	KOAO	R	1364304	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670510/AA Recruiting	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-3.696	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670512/AA Exempt Rel	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-1.232	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670513/AA Workforce	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-2.335	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670520/AA EEO Divers	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-2.464	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670530/AA HR Cost	I ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-14.144	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670531/AA Payroll-00	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-6.160	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670532/AA Emp Ben	A ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-14.354	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670533/AA Employee	I ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-4.449	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670534/AA FPL Wellne	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-1.232	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670540/AA Exec Comp	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-6.160	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670541/AA Compensa	I ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-1.232	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670550/AA Labor Relat	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-1.120	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670552/AA Corporate	I ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-3.696	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670553/AA Workers' C	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-3.696	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670580/AA Strategic	I ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-10.343	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670581/AA Learning &	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-1.232	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670611/AA Emp Relat	I ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-3.696	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670621/AA Empl Relat	I ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-3.696	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670627/AA Emp Relat	I ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-0.350	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	672002/AA Eng & Cons	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-0.168	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670530	HR Cost & I	CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670531	Payroll-00	CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670532	Emp Ben	A CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670533	Employee	I CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670540	Exec Comp	CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670581	Learning &	CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	670621	Empl Relat	I CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305	0.000	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	671523/AA IMO DATA	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-0.262	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673002/AA Corp Secur	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-13.429	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673003/AA Security Or	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-1.918	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673007/AA Corp Oper	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-6.272	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673008/AA Emergency	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-1.554	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673009/AA Strat Initiat	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-1.232	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673010/AA Environme	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-7.360	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673011/AA Strategic &	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-7.040	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673012/AA Capital Pro	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-1.785	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673014/AA Env Licens	I ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-1.270	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673015/AA Env Licens	I ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-0.080	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673017/AA Envir Comp	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-1.760	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673018/AA Env Supp	8 ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-1.760	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673020/AA Env Svc-Air	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-5.280	HR	
8100200	700068	FPL Exemp	1241	FN AMF Fees	FPL Exemp	700068	673021/AA Env-Oil & F	ATY	Activity typ	1500	Overhead	AMF Strat	I KOAL	R	1364306	-4.560	HR	

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8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673022/AA Env Relatio	ATY	Activity typ	1500	Overhead	AMF Strat	IKOAL	R	1364306	-7.040	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068				1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000		
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673002	Corp Secur	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673007	Corp Oper	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673009	Strat Initiat	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673010	Environme	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673011	Strategic &	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673012	Capital Pro,	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673014	Env Licens	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673015	Env Licens	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673020	Env Svc-Air	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673021	Env-Oil &	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	673022	Env Relatio	CTR	Cost center	1500	Overhead	AMF Strat	IKOAO	R	1364306	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670006/AA Corp Fin-QC	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-27.421	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670008/AA Investor Re	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-5.904	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670009/AA Group Fore	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-4.330	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670011/AA Inc Tx Cont	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-4.329	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670012/AA Internal Co	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-4.329	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670014/AA Fin Report	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-12.529	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670015/AA PPL Group	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-9.578	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670016/AA Acq Pol &	FATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-8.659	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670018/AA Investment	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-0.607	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670019/AA Risk Manag	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-7.168	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670020/AA Tax-00 /	FPATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-33.034	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	671533/AA IMB FINAN	ATY	Activity typ	1500	Overhead	Corporate	IKOAL	R	1364307	-1.028	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670006	Corp Fin-QC	CTR	Cost center	1500	Overhead	Corporate	IKOAO	R	1364307	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670008	Investor Re	CTR	Cost center	1500	Overhead	Corporate	IKOAO	R	1364307	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670014	Fin Report	CTR	Cost center	1500	Overhead	Corporate	IKOAO	R	1364307	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670018	Investment	CTR	Cost center	1500	Overhead	Corporate	IKOAO	R	1364307	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670020	Tax-00	CTR	Cost center	1500	Overhead	Corporate	IKOAO	R	1364307	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670038/AA Regulatory	ATY	Activity typ	1500	Overhead	FPL Financi	KOAL	R	1364308	-4.215	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670039/AA CMA-00 /	FATY	Activity typ	1500	Overhead	FPL Financi	KOAL	R	1364308	-1.443	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670047/AA PPL Accour	ATY	Activity typ	1500	Overhead	FPL Financi	KOAL	R	1364308	-1.443	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068				1500	Overhead	FPL Financi	KOAO	R	1364308	0.000		
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670067/AA Non-Execu	ATY	Activity typ	1500	Overhead	Executive	AKOAL	R	1364309	-1.443	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670085/AA Executive-C	ATY	Activity typ	1500	Overhead	Executive	AKOAL	R	1364309	-1.443	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670091/AA Executive-C	ATY	Activity typ	1500	Overhead	Executive	AKOAL	R	1364309	-1.443	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670532/AA Emp Ben A	ATY	Activity typ	1500	Overhead	Executive	AKOAL	R	1364309	-0.051	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	670540/AA Exec Comp	ATY	Activity typ	1500	Overhead	Executive	AKOAL	R	1364309	-1.619	HR	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700101	EPBO 1	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700102	EPBO 2	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700103	EPBO 3	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700104	EPBO 4	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700105	EPBO 5	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700107	EPBO 7	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700108	EPBO 8	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700109	EPBO 9	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700110	EPBO 10	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700112	EPBO 12	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	700113	EPBO 13	CTR	Cost center	1500	Overhead	Executive	AKOAO	R	1364309	0.000	
8100200	700068	FPL Exemp 1241	FN AMF Fees	FPL Exemp1700068	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 Rela	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-Rt	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 Rela	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-Rt	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. Comj	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. Comj	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-C	ATY	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. Secre	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 VP INFC	ATY	Activity typ	1500	Overhead	AMF - Fibe; KOAL	R	1364303	-6.336 HR		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671511/AA	IMCT CLIE	ATY	Activity typ	1500	Overhead	AMF - Fibe; 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 - Fibe; 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 - Fibe; KOAL	R	1364303	-3.520 HR		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671519/AA	IMO OPER	ATY	Activity typ	1500	Overhead	AMF - Fibe; KOAL	R	1364303	-2.464 HR		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671520/AA	IMO SYS M	ATY	Activity typ	1500	Overhead	AMF - Fibe; 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 - Fibe; 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 - Fibe; 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 - Fibe; KOAO	R	1364303	0.000		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671511	IMCT CLIE	CTR	Cost center	1500	Overhead	AMF - Fibe; 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 - Fibe; 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 - Fibe; 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 - Fibe; KOAO	R	1364303	0.000		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	671532	IMB SAP EP	CTR	Cost center	1500	Overhead	AMF - Fibe; KOAO	R	1364303	0.000		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	672102/AA	ISIC VP - Int	ATY	Activity typ	1500	Overhead	ECCS Fibe; KOAL	R	1364304	-1.443 HR		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	672133/AA	ISIC-Bus Am	ATY	Activity typ	1500	Overhead	ECCS Fibe; KOAL	R	1364304	0.262 HR		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	672134/AA	ISIC-Bus Int	ATY	Activity typ	1500	Overhead	ECCS Fibe; KOAL	R	1364304	-0.984 HR		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	672137/AA	Corp Srvs &	ATY	Activity typ	1500	Overhead	ECCS Fibe; KOAL	R	1364304	-1.443 HR		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	600931/AA	Doc Mgt:Hi	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	Recruiting	ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-1.232 HR		

A B C D E F G H I CONFIDENTIAL J K L M N O P

													Val in rep.curr.	Total quant	PUM	
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	-3.696	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 S	ATY	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	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	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 Relati	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	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	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 S	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	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 Inlt	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 Environme	ATY	Activity typ	1500	Overhead	AMF Strat	KOAL	R	1364306	-1.760	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	-1.760	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	OKATY	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 Acg Pol &	FATY	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	-1.396	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	-4.461	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	0.000		
8100201	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exen 700068	670016	Acg Pol &	CTR	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 Finance	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 Finance	KOAL	R	1364308	-2.443	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 Rela	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-R	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-R	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. Com	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 1241	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 1241	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 1241	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 1241	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 1241	650167/AT AMI Admin	ATY	Activity typ	1500	Overhead	HR AMF 2	KOAL	R	1364305	-0.044	HR	

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													Val	In rep cur	Total quant	PUM
8100204	700068	FPL Exemp1241	FN AMF Fees	FPL Exemp1700068	670532/AT Emp Ben A ATY	Activity typ	1500	Overhead	HR AMF 2 KOAL	R	1364305	-0.056	HR			
8100204	700068	FPL Exemp1241	FN AMF Fees	FPL Exemp1700068	670006/AT Corp Fin-OCATY	Activity typ	1500	Overhead	Corporate IKOAL	R	1364307	-0.066	HR			
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671510/AT IM VP INF CATY	Activity typ	1500	Overhead	AMF - FibeIKOAL	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 - FibeIKOAL	R	1364303	-3.757	HR			
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671520/AT IMO SYS MATY	Activity typ	1500	Overhead	AMF - FibeIKOAL	R	1364303	-11.116	HR			
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671531/AT IMB HR/PR ATY	Activity typ	1500	Overhead	AMF - FibeIKOAL	R	1364303	-0.263	HR			
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671538/AT IMSPA COS ATY	Activity typ	1500	Overhead	AMF - FibeIKOAL	R	1364303	-0.276	HR			
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671510 IM VP INF CTR	Cost center	1500	Overhead	AMF - FibeIKOAO	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 - FibeIKOAO	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 - FibeIKOAO	R	1364303	0.000				
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	672133/AT ISC-Bus Anr ATY	Activity typ	1500	Overhead	ECCS FibeIKOAL	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 FibeIKOAL	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 S ATY	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 KOAO	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 KOAO	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 KOAO	R	1364305	0.000				
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670533 Employee S CTR	Cost center	1500	Overhead	HR AMF 2 KOAO	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 KOAO	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 IKOAL	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 IKOAL	R	1364307	-0.037	HR			
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670016/AT Agg Pol & ATY	Activity typ	1500	Overhead	Corporate IKOAL	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 IKOAL	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 IKOAL	R	1364307	-0.012	HR			
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	670016 Agg Pol & CTR	Cost center	1500	Overhead	Corporate IKOAO	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 IKOAO	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 IKOAO	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 FinancIKOAL	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 #KOAO	R	1364309	0.000				
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673500/AT VP - MCC-0ATY	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 Rela 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-0CTR	Cost center	1500	Overhead	MCC AMF ; KOAO	R	1364310	0.000				
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	673501 Media Rela CTR	Cost center	1500	Overhead	MCC AMF ; KOAO	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 ; KOAO	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 ; KOAO	R	1364310	0.000				
8100205	700068	FPL N-Exen 1241	FN AMF Fees	FPL N-Exer 700068	671018/AT Corp. Comj ATY	Activity typ	1500	Overhead	internal Au KOAL	R	1364311	-0.037	HR			
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671515/ACIMCT SVC - ATY	Activity typ	1500	Overhead	AMF - FibeIKOAL	R	1364309	-3.658	HR			
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671520/ACIMO SYS M ATY	Activity typ	1500	Overhead	AMF - FibeIKOAL	R	1364309	-21.280	HR			
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671510 IM VP INF CTR	Cost center	1500	Overhead	AMF - FibeIKOAO	R	1364303	0.000				
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671511 IMCT CLIEH CTR	Cost center	1500	Overhead	AMF - FibeIKOAO	R	1364303	0.000				
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671512 IMCT CLIEH CTR	Cost center	1500	Overhead	AMF - FibeIKOAO	R	1364303	0.000				

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8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671513	IMCT CLT 5 CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671514	IMCT CLT 5 CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671515	IMCT SVC CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671516	IMCT INFR CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671518	IMO Collab CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671519	IMO OPER CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671520	IMO SYS M CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671521	IMO TECH CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671522	IMO APL HI CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671531	IMB HR/PR CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671532	IMB SAP EN CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671536	IMSPA ARC CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671537	IMSPA PLA CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671538	IMSPA COS CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	671542	IMSP SECUR CTR	Cost center	1500	Overhead	AMF - Fibe	KOAO	R	1364303		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	672102	ISC VP - Int CTR	Cost center	1500	Overhead	ECCS Fibe	KOAO	R	1364304		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	672104	ISC PGD So CTR	Cost center	1500	Overhead	ECCS Fibe	KOAO	R	1364304		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	672125	ISC-Labor CTR	Cost center	1500	Overhead	ECCS Fibe	KOAO	R	1364304		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	672133	ISC-Bus Anl CTR	Cost center	1500	Overhead	ECCS Fibe	KOAO	R	1364304		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	672137	Corp Srvs 8 CTR	Cost center	1500	Overhead	ECCS Fibe	KOAO	R	1364304		0.000
8100208	700068	FPL Other 11241	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 11241	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 11241	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 11241	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 11241	FN AMF Fees	FPL Other 1700068	670513	Workforce CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000
8100208	700068	FPL Other 11241	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 11241	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 11241	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 11241	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 11241	FN AMF Fees	FPL Other 1700068	670533	Employee CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000
8100208	700068	FPL Other 11241	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 11241	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 11241	FN AMF Fees	FPL Other 1700068	670552	Corporate CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000
8100208	700068	FPL Other 11241	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 11241	FN AMF Fees	FPL Other 1700068	670580	Strategic P CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000
8100208	700068	FPL Other 11241	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 11241	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 11241	FN AMF Fees	FPL Other 1700068	670620	Emp Relati CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	670626	Emp Relat I CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000
8100208	700068	FPL Other 11241	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 11241	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 11241	FN AMF Fees	FPL Other 1700068	673010	Environme CTR	Cost center	1500	Overhead	AMF Strat	KOAO	R	1364306		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	673011	Strategic CTR	Cost center	1500	Overhead	AMF Strat	KOAO	R	1364306		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	673012	Capital Proq CTR	Cost center	1500	Overhead	AMF Strat	KOAO	R	1364306		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	673018	Env Supp 8 CTR	Cost center	1500	Overhead	AMF Strat	KOAO	R	1364306		0.000
8100208	700068	FPL Other 11241	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 11241	FN AMF Fees	FPL Other 1700068	670006	AC Corp Fin-0CATY	Activity typ	1500	Overhead	Corporate	KOAL	R	1364307		-0.074 HR
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	670014	AC Fin Reportl ATY	Activity typ	1500	Overhead	Corporate	KOAL	R	1364307		-0.008 HR
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	670006	Corp Fin-0 CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	670008	Investor Re CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000
8100208	700068	FPL Other 11241	FN AMF Fees	FPL Other 1700068	670009	Group Fore CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000

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8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670011	Inc Tx Cont CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670012	Internal Co CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670014	Fin Report CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670015	FPL Group CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670016	Acq Pol & A CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670018	Investment CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670020	Tax-00 CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670039	CMA-00 CTR	Cost center	1500	Overhead	FPL Finance	KOAO	R	1364308		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	670066	Senior Adm CTR	Cost center	1500	Overhead	Executive	KOAO	R	1364309		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673501	Media Rela CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673502	Exec Comm CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673503	Strategy-Rt CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673505	Creative Sv CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673506	Creative St CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673510	Channel M CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	673511	Interactive CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100208	700068	FPL Other 1241	FN AMF Fees	FPL Other 1700068	671018	Corp. Com CTR	Cost center	1500	Overhead	Internal Au	KOAO	R	1364311		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	ECCS Fiber	KOAO	R	1364304		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	AMF Strat	KOAO	R	1364306		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	FPL Finance	KOAO	R	1364308		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	Executive	KOAO	R	1364309		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100209	700068	FPL Payroll 1241	FN AMF Fees	FPL Payroll 700068	677394	Payroll Tax CTR	Cost center	1500	Overhead	Internal Au	KOAO	R	1364311		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	ECCS Fiber	KOAO	R	1364304		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	AMF Strat	KOAO	R	1364306		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	FPL Finance	KOAO	R	1364308		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	Executive	KOAO	R	1364309		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100210	700068	FPL Fundec 1241	FN AMF Fees	FPL Fundec 700068	670901	FPL Fundec CTR	Cost center	1500	Overhead	Internal Au	KOAO	R	1364311		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	ECCS Fiber	KOAO	R	1364304		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	AMF Strat	KOAO	R	1364306		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	Corporate	KOAO	R	1364307		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	FPL Finance	KOAO	R	1364308		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	Executive	KOAO	R	1364309		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	MCC AMF	KOAO	R	1364310		0.000	
8100211	700068	FPL Unfunc 1241	FN AMF Fees	FPL Unf Sei 700068	670902	FPL Unfunc CTR	Cost center	1500	Overhead	Internal Au	KOAO	R	1364311		0.000	
8100220	700068	BU - Worke 1241	FN AMF Fees	BU - Worke 700068	670905	HR - Worke CTR	Cost center	1500	Overhead	GC AMF 2	KOAO	R	1364302		0.000	
8100220	700068	BU - Worke 1241	FN AMF Fees	BU - Worke 700068	670905	HR - Worke CTR	Cost center	1500	Overhead	AMF - Fiber	KOAO	R	1364303		0.000	
8100220	700068	BU - Worke 1241	FN AMF Fees	BU - Worke 700068	670905	HR - Worke CTR	Cost center	1500	Overhead	ECCS Fiber	KOAO	R	1364304		0.000	
8100220	700068	BU - Worke 1241	FN AMF Fees	BU - Worke 700068	670905	HR - Worke CTR	Cost center	1500	Overhead	HR AMF 2	KOAO	R	1364305		0.000	

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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	COMPUTEF	1241	FN AMF Fees	Computer	1700068	1500	Overhead	GC AMF 2 KOAO	R	1364302			0.000		
8100289	700068	COMPUTEF	1241	FN AMF Fees	Computer	1700068	1500	Overhead	AMF - Fibe	KOAO	R	1364303			0.000	
8100289	700068	COMPUTEF	1241	FN AMF Fees	Computer	1700068	1500	Overhead	AMF Strat	KOAO	R	1364306			0.000	
8100289	700068	COMPUTEF	1241	FN AMF Fees	Computer	1700068	1500	Overhead	Corporate	KOAO	R	1364307			0.000	
8100289	700068	COMPUTEF	1241	FN AMF Fees	Computer	1700068	1500	Overhead	Executive #KOAO	R	1364309			0.000		
8100289	700068	COMPUTEF	1241	FN AMF Fees	Computer	1700068	1500	Overhead	MCC AMF ;KOAO	R	1364310			0.000		
8100289	700068	COMPUTEF	1241	FN AMF Fees	Computer	1700068	1500	Overhead	Internal Au	KOAO	R	1364311			0.000	
8100290	700068	COMPUTEF	1241	FN AMF Fees	Computer	1700068	1500	Overhead	AMF - Fibe	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 - Fibe	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	Pur	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302			0.000	
8100292	700068	SOFTWARE	1241	FN AMF Fees	Softwr	Pur	700068	1500	Overhead	AMF - Fibe	KOAO	R	1364303			0.000
8100292	700068	SOFTWARE	1241	FN AMF Fees	Softwr	Pur	700068	1500	Overhead	ECCS Fibe	KOAO	R	1364304			0.000
8100292	700068	SOFTWARE	1241	FN AMF Fees	Softwr	Pur	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305			0.000	
8100292	700068	SOFTWARE	1241	FN AMF Fees	Softwr	Pur	700068	1500	Overhead	AMF Strat	KOAO	R	1364306			0.000
8100292	700068	SOFTWARE	1241	FN AMF Fees	Softwr	Pur	700068	1500	Overhead	Corporate	KOAO	R	1364307			0.000
8100292	700068	SOFTWARE	1241	FN AMF Fees	Softwr	Pur	700068	1500	Overhead	MCC AMF ;KOAO	R	1364310			0.000	
8100292	700068	SOFTWARE	1241	FN AMF Fees	Softwr	Pur	700068	1500	Overhead	Internal Au	KOAO	R	1364311			0.000
8100293	700068	TELECOM E	1241	FN AMF Fees	Telcom	Ma	700068	1500	Overhead	GC AMF 2 KOAO	R	1364302			0.000	
8100293	700068	TELECOM E	1241	FN AMF Fees	Telcom	Ma	700068	1500	Overhead	AMF - Fibe	KOAO	R	1364303			0.000
8100293	700068	TELECOM E	1241	FN AMF Fees	Telcom	Ma	700068	1500	Overhead	HR AMF 2 KOAO	R	1364305			0.000	
8100293	700068	TELECOM E	1241	FN AMF Fees	Telcom	Ma	700068	1500	Overhead	AMF Strat	KOAO	R	1364306			0.000
8100293	700068	TELECOM E	1241	FN AMF Fees	Telcom	Ma	700068	1500	Overhead	Corporate	KOAO	R	1364307			0.000
8100293	700068	TELECOM E	1241	FN AMF Fees	Telcom	Ma	700068	1500	Overhead	FPL Financ	KOAO	R	1364308			0.000
8100293	700068	TELECOM E	1241	FN AMF Fees	Telcom	Ma	700068	1500	Overhead	Executive #KOAO	R	1364309			0.000	
8100293	700068	TELECOM E	1241	FN AMF Fees	Telcom	Ma	700068	1500	Overhead	MCC AMF ;KOAO	R	1364310			0.000	
8100293	700068	TELECOM E	1241	FN AMF Fees	Telcom	Ma	700068	1500	Overhead	Internal Au	KOAO	R	1364311			0.000
8100294	700068	TELECOM E	1241	FN AMF Fees	Telcom	Pur	700068	1500	Overhead	AMF - Fibe	KOAO	R	1364303			0.000

Handwritten letters: A B C D E F G H I J K L M N O P

Table with columns for ID, Name, Title, Department, Location, and Salary. Includes entries like 'Bene Ra - Project Mgmt', 'Payroll Taxes - FLE', 'Payroll Taxes - FFL', etc.

ABC DE FGH I J KLM NOP

Table with columns for ID, Description, Date, Status, and Location. The table contains numerous entries, many of which are repeated, such as 'FPL Payroll Tax OH' and 'FPL Unfunded Service Cost'. The entries are organized into 10 groups labeled A through P. A large blacked-out area obscures some data in the lower right section of the table.

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

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Table with columns for ID, Description, Date, Amount, and Category. Includes entries like 'Freight (Including Fuel)', 'IC SAP PROJECT (CAPITAL)-DEFERRED DEBIT', 'IC SALES TAX AUTOMATION-DEFERRED DEBIT', etc.

A B C D E F G H I CONFIDENTIAL J ^K ^L MNOP

Item #	Description	Category	Sub-Category	Quantity	Unit Cost	Total Cost	Vendor	Balance	Quantity	Unit Cost	Total Cost				
8120114	B-2018-042 External - New Production	1241	FUBER DAMAGE-ANNEAL FWH 402 AVE RVD NYW 38ST	877972	Est. - Non Prod		CTR	Cost center	1500	Investment	FPL LAW SUPPORT FOR FIBERNET CLAIM 177-0	EDAC	R	1331476	0.000
8120117	B-0008-001 External - Workers Camp	1241	Overheads & Engineering	877980	Est. - Workers Camp		CTR	Cost center	1500	Investment	LITELTY SUPPORT FOR WEST PALM BEACH CONS	EDAC	R	1331484	0.000
8120119	B-0106-001 External - Workers Camp	1241	Overheads & Engineering	877980	Est. - Workers Camp		CTR	Cost center	1500	Investment	LITELTY SUPPORT FOR WEST PALM BEACH CONS	EDAC	R	1331484	0.000
8120119	B-0106-001 External - Workers Camp	1241	Overheads & Engineering	877980	Est. - Workers Camp		CTR	Cost center	1500	Investment	SIAT ASBA OPERATIONS SUPPORT	EDAC	R	1331485	0.000
8120119	B-0334-001 External - Workers Camp	1241	Overheads & Engineering	877980	Est. - Workers Camp		CTR	Cost center	1500	Investment	FPL-PL SUPPORT FOR WEST-REG EAST-REPL DRAM	EDAC	R	1331486	0.000
8120117	B-4018-026 External - Workers Camp	1241	FC MEDTRA LAW OPT-PROJ MIAMI	877980	Est. - Workers Camp		CTR	Cost center	1500	Investment	MISCELLANEOUS-FIBERNET	EDAC	R	1331479	0.000
8120117	B-4018-026 External - Workers Camp	1241	FUBER DAMAGE LONGWOOD, PL LAKE DRAMA RD	877980	Est. - Workers Camp		CTR	Cost center	1500	Investment	FPL Law Support for Fibernet claim # 173	EDAC	R	1331480	0.000
8120117	B-4018-042 External - Workers Camp	1241	FUBER DAMAGE-ANNEAL FWH 402 AVE RVD NYW 38ST	877980	Est. - Workers Camp		CTR	Cost center	1500	Investment	FPL LAW SUPPORT FOR FIBERNET CLAIM 177-0	EDAC	R	1331478	0.000
8120120	B-0386-012 BU - Workers Compensation	1241	IC SAP PROJECT CAPITAL-DEFERRED DEBIT		BU - Workers Comp				1500	Investment	SAP PROJECT-Capital - Fibernet	EDAC	R	1374682	0.000
8120120	B-2128-012 BU - Workers Compensation	1241	IC SALES TAX AUTOMATH-DEFERRED DEBIT		BU - Workers Comp				1500	Investment	SALES TAX AUTOMATION BC - CAP - Fibernet	EDAC	R	1374680	0.000
8120127	B-0303-001 FPL Unlimited Benefits Costs	1241	Overheads & Engineering	FPL Unltd Ben Costs	470000	FPL Unltd Ben Cost	CTR	Cost center	1500	Investment	LITELTY SUPPORT FOR WEST PALM BEACH CONS	EDAC	R	1331484	0.000
8120127	B-0306-001 FPL Unlimited Benefits Costs	1241	Overheads & Engineering	FPL Unltd Ben Costs	470000	FPL Unltd Ben Cost	CTR	Cost center	1500	Investment	LITELTY SUPPORT FOR WEST PALM BEACH CONS	EDAC	R	1331484	0.000
8120127	B-0306-001 FPL Unlimited Benefits Costs	1241	Overheads & Engineering	FPL Unltd Ben Costs	470000	FPL Unltd Ben Cost	CTR	Cost center	1500	Investment	EAST ASBA OPERATIONS SUPPORT	EDAC	R	1331485	0.000
8120127	B-0306-001 FPL Unlimited Benefits Costs	1241	Overheads & Engineering	FPL Unltd Ben Costs	470000	FPL Unltd Ben Cost	CTR	Cost center	1500	Investment	PL-PL SUPPORT FOR WEST-REG EAST-REPL DRAM	EDAC	R	1331486	0.000
8120127	B-0306-001 FPL Unlimited Benefits Costs	1241	Overheads & Engineering	FPL Unltd Ben Costs	470000	FPL Unltd Ben Cost	CTR	Cost center	1500	Investment	MISCELLANEOUS-FIBERNET	EDAC	R	1331479	0.000
8120127	B-4018-026 FPL Unlimited Benefits Costs	1241	FC MEDTRA LAW OPT-PROJ MIAMI	FPL Unltd Ben Costs	470000	FPL Unltd Ben Cost	CTR	Cost center	1500	Investment	FPL Law Support for Fibernet claim # 173	EDAC	R	1331480	0.000
8120127	B-4018-042 FPL Unlimited Benefits Costs	1241	FUBER DAMAGE-ANNEAL FWH 402 AVE RVD NYW 38ST	FPL Unltd Ben Costs	470000	FPL Unltd Ben Cost	CTR	Cost center	1500	Investment	FPL LAW SUPPORT FOR FIBERNET CLAIM 177-0	EDAC	R	1331478	0.000
8120127	B-4018-042 FPL Unlimited Benefits Costs	1241	FUBER DAMAGE-ANNEAL FWH 402 AVE RVD NYW 38ST	FPL Unltd Ben Costs	470000	FPL Unltd Ben Cost	CTR	Cost center	1500	Investment	FPL LAW SUPPORT FOR FIBERNET CLAIM 177-0	EDAC	R	1331478	0.000
8120127	B-0998-011 FPL Unlimited Benefits Costs	1241	IC SAP PROJECT CAPITAL-DEFERRED DEBIT	FPL Unltd Ben Costs					1500	Investment	SAP PROJECT-Capital - Fibernet	EDAC	R	1374682	0.000
8120127	B-2128-011 FPL Unlimited Benefits Costs	1241	IC SALES TAX AUTOMATH-DEFERRED DEBIT	FPL Unltd Ben Costs					1500	Investment	SALES TAX AUTOMATION BC - CAP - Fibernet	EDAC	R	1374680	0.000
8120127	B-0998-011 Computer Software	1241	IC SAP PROJECT CAPITAL-DEFERRED DEBIT	Computer Software					1500	Investment	SAP PROJECT-Capital - Fibernet	EDAC	R	1364278	0.000
8120129	B-0998-011 Takeover/State Work	1241	IC SAP PROJECT CAPITAL-DEFERRED DEBIT	Takeover/State Work					1500	Investment	SAP PROJECT-Capital - Fibernet	EDAC	R	1364278	0.000
8120129	B-0998-011 COMPUTER EQUIPMENT PURCHASES	1241	IC SAP PROJECT CAPITAL-DEFERRED DEBIT	Computer Equip Purch					1500	Investment	SAP PROJECT-Capital - Fibernet	EDAC	R	1364278	0.000
8120129	B-0998-011 SOFTWARE PURCHASES	1241	IC SAP PROJECT CAPITAL-DEFERRED DEBIT	Software Purch					1500	Investment	SALES TAX AUTOMATION BC - CAP - Fibernet	EDAC	R	1364280	0.000
8120129	B-2128-011 SOFTWARE PURCHASES	1241	IC SALES TAX AUTOMATH-DEFERRED DEBIT	Softw Purch					1500	Investment	SALES TAX AUTOMATION BC - CAP - Fibernet	EDAC	R	1364280	0.000

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E

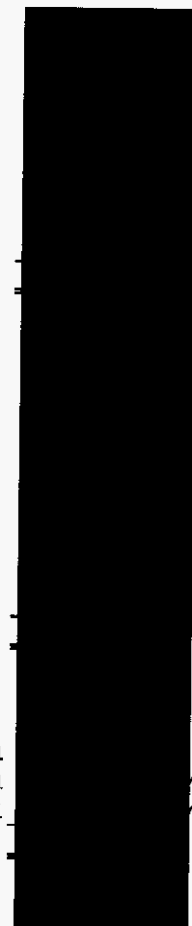
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- 2 IC transactions AMF
- 3 IC reconciliation postings
- 4 Total December-11 payables
- 5 IC Payable FIBERNET
- 6 Difference
- 7 IC Receivable FPL
- 8 IC Payable FIBERNET
- 9 Difference
- 10 [REDACTED]
- 11 [REDACTED]
- 12 [REDACTED]
- 13 DIFFERENCE

A.C 3100300

A.C 3100300

12/16/2011
 12/01/2011
 11/30/2011

EC 2011 FPL SPACE CHARGES
 TR PERMIT 85-11-199 FPL PLANTATION
 TR PERMIT 85-11-157 6FM1040A-SEC1



ABCD E F G

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1 Payment to FPL of collections from wireless customers in December.

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Document Overview - Display

Doc. Type: 121 (Site: AB) Invoice: Payment of Normal document

Posted by: BMA023Q Posted by: LKCOJGK

Doc. Number: 100026545 Company code: 1241 Fiscal year: 2011

Doc. date: 12/15/2011 Posting date: 12/15/2011 Period: 12

Calculate Tax:

Ref.doc. Cross-company ID: 0100026595124111

Doc. currency: USD

Doc. Hdr Text: Pymt to FPL. LOWERS REVENUE

Item	Qty	CoCd	Acct	Account	Account	Account	Cost Ctr	Unit	Price	Profit	Order	Text
40	1241	1500	3100205							7005		
31	1241	1500	5200000045				**			7005		Pymt monthly LOWERS revenue

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

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Document Overview - Display

Doc. Type: 121 (Site: AB) Invoice: Normal document

Posted by: LKCOJGK Posted by: ERW00JZ

Doc. Number: 1900007556 Company code: 1241 Fiscal year: 2011

Doc. date: 12/27/2011 Posting date: 12/28/2011 Period: 12

Calculate Tax:

Ref.doc. 2010 MAKE WHOLE

Doc. currency: USD

Doc. Hdr Text: PROVISION REVISION

Item	Qty	CoCd	Acct	Account	Account	Account	Cost Ctr	Unit	Price	Profit	Order	Text
31	1241		60971				**			7005		FPL- 2010 MAKE WHOLE PROVISION, ADDITL AMOUNT DUE
40	1241	1500	3100205							7005		FPL- 2010 MAKE WHOLE PROVISION, ADDITL AMOUNT DUE

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**FPL
FiberNet.**

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

A

B

C

10/10

10/11

10/11

10/11

FPL Information Management
9250 W Flagler Street
Miami, FL 33174

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # 111000012

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

16 **Customer Service Message**

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

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

22 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
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25 Please email the contact information for your company's account administrator(s) to Cassandra Zwick at cassandra.zwick@fpl.com. Once
26 received, we will set up your account in the customer portal and you and your team can begin to experience FPL FiberNet Connect.

27

Thank you for your business!

Please Detach And Return Bottom Portion With Payment

28

29



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

33

34 FPL Information Management
35 9250 W Flagler Street
36 Miami, FL 33174

37

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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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]	[REDACTED]	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...:			
10	Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount
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.com

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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 # 111000012

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

18 Customer Service Message

- 19 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
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32 FPL FiberNet
33 9250 West Flagler Street
34 Miami, FL 33174

Account Number: [REDACTED]
Amount Due: \$ [REDACTED]
Amount Enclosed: \$ _____

35 FPL IMO South
36 Attn: Dean Hertog
37 PO Box 029100
38 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
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Terms of payment.....
Currency.....: USD

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

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12	11/2/2011				USD			
13	11/18/2011			12/18/2011	USD			
14	11/18/2011			12/18/2011	USD			
15	12/1/2011	308563		12/31/2011	USD			
16	12/1/2011				USD			

17 Current Charges

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

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CONFIDENTIAL

1 Customer Account Invoice Date Invoice Number Page
 2 [REDACTED] 12/1/2011 308563 1

3 Customer Account Description Invoice Date Bill Due Date Invoice Number
 4 [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

12 Bill Start Date Bill End Date Item name Quantity Price Charge Amount
 13 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

14 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

18 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

19 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

23 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

24 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

28 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

29 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

33 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

34 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

38 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

39 Sub-total '12227':

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

43 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

44 Sub-total '12993':

45 FiberNet Circuit ID ...: 24517 FN Number ...: FN20070117-00003
 46 ALOC: JNBHFL1100A ZLOC: FTPLFLBSH01

47 12/01/2011 12/31/2011 [REDACTED] 1.00 [REDACTED]

48 Sub-total '24517':

49 FiberNet Circuit ID ...: 31204 FN Number ...:
 50 ALOC: PLTKFLAPO0A ZLOC: BNNLFLACO0C

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

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] 1.00 [REDACTED]

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] 1.00 [REDACTED]

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1 Customer Account Invoice Date Invoice Number **CONFIDENTIAL** Page 2

2 [REDACTED] 12/1/2011 308563

3 Sub-total '34064': [REDACTED]

4 FiberNet Circuit ID ... 34790 FN Number ...: FN20080930-00014

5 ALOC: MIAMFLWSH03 ZLOC: JNBHFL1100C

6 Bill Start Date Bill End Date Item name Quantity Price Charge Amount

7 12/01/2011 12/31/2011 [REDACTED] 1.00

8 Sub-total '34790': [REDACTED]

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

10 ALOC: MIAMFLTY00A ZLOC: MIAVFLFFH03

11 12/01/2011 12/31/2011 [REDACTED] 1.00

12 Sub-total '69919': [REDACTED]

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

14 ALOC: JPTRFLHIH04 ZLOC: WPBHFLVBO0E

15 11/15/2011 11/30/2011 [REDACTED] 1.00

16 12/01/2011 12/31/2011 [REDACTED] 1.00

17 Sub-total '71975': [REDACTED]

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

19 ALOC: MIAPFLZVH06 ZLOC: MIAVFLFFH03

20 12/01/2011 12/31/2011 [REDACTED] 1.00

21 Sub-total '72571': [REDACTED]

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

23 ALOC: BNNLFLACH00 ZLOC: WPBHFLVBO0E

24 10/19/2011 10/31/2011 [REDACTED] 1.00

25 11/01/2011 11/30/2011 [REDACTED] 1.00

26 12/01/2011 12/31/2011 [REDACTED] 1.00

27 Sub-total '72573': [REDACTED]

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

29 ALOC: MIANFLAM00A ZLOC: MIAUFLWSO0A

30 12/01/2011 12/31/2011 [REDACTED] 1.00

31 Sub-total '72574': [REDACTED]

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

33 ALOC: DLBHFLCGH01 ZLOC: PMBIFL10H00

34 09/30/2011 09/30/2011 [REDACTED] 1.00

35 10/01/2011 10/31/2011 [REDACTED] 1.00

36 11/01/2011 11/30/2011 [REDACTED] 1.00

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

38 Sub-total '72575': [REDACTED]

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

40 ALOC: BYBHFLDNWAA ZLOC: WPBHFLVBO0E

41 12/01/2011 12/31/2011 [REDACTED] 1.00

42 Sub-total '72576': [REDACTED]

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

44 ALOC: MIANFLEE02 ZLOC: MIAUFLWSO0A

45 09/30/2011 09/30/2011 [REDACTED] 1.00

46 10/01/2011 10/31/2011 [REDACTED] 1.00

47 11/01/2011 11/30/2011 [REDACTED] 1.00

48 12/01/2011 12/31/2011 [REDACTED] 1.00

49 Sub-total '72578': [REDACTED]

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

51 ALOC: JPTRFLALH01 ZLOC: WPBHFLVBO0E

52 12/01/2011 12/31/2011 [REDACTED] 1.00

53 Sub-total '74787': [REDACTED]

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

55 ALOC: PMBHFLDDWAA ZLOC: PMBIFL10H00

56 12/01/2011 12/31/2011 [REDACTED] 1.00

57 Sub-total '74788': [REDACTED]

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

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1 Customer Account Invoice Date Invoice Number **CONFIDENTIAL** Page 3

3	ALOC: NPLTFLBEH00	ZLOC: FTMYFLDZO0F				
4	Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount
5	10/05/2011	10/31/2011	[REDACTED]	1.00		[REDACTED]
6	11/01/2011	11/30/2011	[REDACTED]	1.00		[REDACTED]
7	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
8	Sub-total '74791':					
9	FiberNet Circuit ID ... 74792					
10	ALOC: FTMYFLREHAA	ZLOC: FTMYFLDZO0F				
11	10/06/2011	10/31/2011	[REDACTED]	1.00		[REDACTED]
12	11/01/2011	11/30/2011	[REDACTED]	1.00		[REDACTED]
13	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
14	Sub-total '74792':					
15	FiberNet Circuit ID ... 77391					
16	ALOC: WPBJFLTDH00	ZLOC: PMBIFL10H00				
17	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
18	12/01/2011	12/01/2011	[REDACTED]	1.00		[REDACTED]
19	Sub-total '77391':					
20	Site-total:					
21	FiberNet Circuit ID ... 37645					
22	ALOC: MIAMFLWSH03	ZLOC: JMSTFLGDO0A				
23	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
24	Sub-total '37645':					
25	FiberNet Circuit ID ... 37646					
26	ALOC: FTFRFLBSH01	ZLOC: WPBHFLVBO0E				
27	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
28	Sub-total '37646':					
29	FiberNet Circuit ID ... 47435					
30	ALOC: MIAMFLWSH03	ZLOC: JNBHFL11O0C				
31	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
32	Sub-total '47435':					
33	FiberNet Circuit ID ... 47438					
34	ALOC: MIAMFLWSH03	ZLOC: JNBHFL11O0C				
35	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
36	Sub-total '47438':					
37	FiberNet Circuit ID ... 48212					
38	ALOC: INTWFLALO0C	ZLOC: WPBHFLVBO0E				
39	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
40	Sub-total '48212':					
41	FiberNet Circuit ID ... 48213					
42	ALOC: FTFRFLANWAA	ZLOC: WPBHFLVBO0E				
43	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
44	Sub-total '48213':					
45	FiberNet Circuit ID ... 48215					
46	ALOC: PTSLFL36H01	ZLOC: MIAMFLWSH03				
47	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
48	Sub-total '48215':					
49	FiberNet Circuit ID ... 51490					
50	ALOC: JNBHFL11O0C	ZLOC: MIAMFLWSH03				
51	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
52	Sub-total '51490':					
53	FiberNet Circuit ID ... 57876					
54	ALOC: ORLFFL42H02	ZLOC: WPBHFLVBO0C				
55	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
56	Sub-total '57876':					
57	FiberNet Circuit ID ... 67092					
58	ALOC: JNBHFL11O0C	ZLOC: GTBGMDANH64				

A B C D E F G

1 Customer Account Invoice Date Invoice Number **CONFIDENTIAL** Page 4

3	Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount
4	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
5	Sub-total '67092':					
6	FiberNet Circuit ID ... 68495 FN Number ...: FN20110112-00012					
7	ALOC: MIAMFLTY00A ZLOC: MIANFLFWAA					
8	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
9	Sub-total '68495':					
10	FiberNet Circuit ID ... 71055 FN Number ...: FN20110208-00001					
11	ALOC: WPBJFLTDH00 ZLOC: WPBHFLVBO0E					
12	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
13	Sub-total '71055':					
14	FiberNet Circuit ID ... 71066 FN Number ...: FN20110302-00011					
15	ALOC: WPBJFLTDH00 ZLOC: WPBHFLVBO0C					
16	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
17	Sub-total '71066':					
18	FiberNet Circuit ID ... 71964 FN Number ...: FN20110405-00025					
19	ALOC: WPBHFLVBO0C ZLOC: PTSLFL36H01					
20	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
21	Sub-total '71964':					
22	FiberNet Circuit ID ... 74846 FN Number ...: FN20110613-00004					
23	ALOC: WPBJFLTDH00 ZLOC: MIAMFLWSH03					
24	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
25	Sub-total '74846':					
26	FiberNet Circuit ID ... 74847 FN Number ...: FN20110613-00005					
27	ALOC: MIAMFLTY00A ZLOC: INTWFLALO0C					
28	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
29	Sub-total '74847':					
30	FiberNet Circuit ID ... 74848 FN Number ...: FN20110613-00006					
31	ALOC: MIAMFLTY00A ZLOC: INTWFLALO0C					
32	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
33	Sub-total '74848':					
34	FiberNet Circuit ID ... 74849 FN Number ...: FN20110613-00007					
35	ALOC: MIAMFLTY00A ZLOC: INTWFLALO0C					
36	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
37	Sub-total '74849':					
38	FiberNet Circuit ID ... 74850 FN Number ...: FN20110613-00008					
39	ALOC: WPBHFLVBO0C ZLOC: INTWFLALO0C					
40	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
41	Sub-total '74850':					
42	FiberNet Circuit ID ... 74851 FN Number ...: FN20110613-00009					
43	ALOC: WPBHFLVBO0C ZLOC: INTWFLALO0C					
44	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
45	Sub-total '74851':					
46	FiberNet Circuit ID ... 74852 FN Number ...: FN20110613-00010					
47	ALOC: WPBHFLVBO0C ZLOC: INTWFLALO0C					
48	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
49	Sub-total '74852':					
50	FiberNet Circuit ID ... 74853 FN Number ...: FN20110613-00011					
51	ALOC: WPBHFLVBO0C ZLOC: INTWFLALO0C					
52	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
53	Sub-total '74853':					
54	FiberNet Circuit ID ... 74854 FN Number ...: FN20110613-00012					
55	ALOC: MIAMFLTY00A ZLOC: INTWFLALO0C					
56	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
57	Sub-total '74854':					
58	FiberNet Circuit ID ... 78702 FN Number ...: FN20110721-00193					

1 Customer Account Invoice Date Invoice Number CONFIDENTIAL Page
 2 [REDACTED] 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	[REDACTED]		1.00	[REDACTED]	
6	Sub-total '78702':						
7	FiberNet Circuit ID ...: 81489			FN Number ...: FN20110901-00003			
8	ALOC: MIAMFLTYO0A		ZLOC: MIAMFLWSH03				
9	12/01/2011	12/31/2011	[REDACTED]		1.00	[REDACTED]	
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	[REDACTED]		1.00	[REDACTED]	
14	Sub-total 'OC48':						

15 Taxes And Surcharges

16	Type	Amount
17	CSTGRT	[REDACTED]
18	CSTLocal	[REDACTED]
19	CSTState	[REDACTED]
20	Total:	[REDACTED]

1-866-STRANDS



**FPL
FiberNet.**

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

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13
14
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16

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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 # 111000012

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

17 Customer Service Message

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Please Detach And Return Bottom Portion With Payment

30



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

Account Number: [REDACTED]
Amount Due: \$ [REDACTED]
Amount Enclosed: \$ _____

34 FPL Power Systems
35 Attn: Oswaldo Rengifo
36 4200 West Flagler St
37 Miami, FL 33145

PLEASE SEND PAYMENT TO:
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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 ..:

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1	Customer Account	Invoice Date	Invoice Number	Page
2	378358	12/1/2011	308564	1

3	Customer Account	Description	Invoice Date	Bill Due Date	Invoice Number
4	378358	FPL Power Systems	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: WPBHFLVBO0C

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 '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		[REDACTED]

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		[REDACTED]

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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0432



**FPL
FiberNet**

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

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Payment Remittance

8

By Wire Transfer

9

FPL Power Generation

Bank of America

10

700 Universe Blvd
North Palm Beach, FL 33408

Houston, TX

11

Acct # [REDACTED]

12

ABA # 111000012

13

By Mail

14

FPL FiberNet

15

General Mail Facility

Miami, FL 33188-0001

6 Customer Service Message

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

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

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23 administrative contact for each billing account. The account administrator will be responsible for managing employee access within their
24 organization to the various sections of FPL FiberNet Connect. There may be multiple administrators for an account.

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

27

Thank you for your business!

28

Please Detach And Return Bottom Portion With Payment

29



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

Account Number: [REDACTED]
Amount Due: \$ [REDACTED]
Amount Enclosed: \$ _____

33 FPL Power Generation
34 700 Universe Blvd
35 North Palm Beach, FL 33408

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

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Account statement

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FPL FiberNet
9250 West Flagler Street
Miami, FL 33174
US

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

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8

FPL Power Generation

700 Universe Blvd
North Palm Beach, FL 33408

Customer account.....: [REDACTED]
Terms of payment.....: [REDACTED]
Currency.....: USD

10

Date 11/2/2011 12/1/2011

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Date	Invoice	Transaction text	Due	Currency	Debit	Credit	Balance
11/2/2011		[REDACTED]		USD	[REDACTED]	[REDACTED]	[REDACTED]
11/22/2011		[REDACTED]	12/22/2011	USD	[REDACTED]	[REDACTED]	[REDACTED]
12/1/2011	308590	[REDACTED]	12/31/2011	USD	[REDACTED]	[REDACTED]	[REDACTED]
12/1/2011		Total Amount Due:		USD	[REDACTED]	[REDACTED]	[REDACTED]

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Current Charges

Invoices.....: [REDACTED]
Interest.....: [REDACTED]
Adjustments.....: [REDACTED]
Total Current Charges...: [REDACTED]

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 2 Customer Account Invoice Date Invoice Number Page
 409395 12/1/2011 308590 CONFIDENTIAL

3	Customer Account	Description	Invoice Date	Bill Due Date	Invoice Number
4	409395	[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]						
13	FiberNet Circuit ID...: Monthly rent			FN Number..:	Quantity	Price	Charge Amount
14	ALOC: ORLFFL42H02						
15	01/01/2012	01/31/2012	ZLOC: ORLFFL42H02		1.00		[REDACTED]
16	Sub-total [REDACTED]						

17 Taxes And Surcharges

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

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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 # 111000012

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

18 Customer Service Message

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

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29

Thank you for your business!

30

Please Detach And Return Bottom Portion With Payment

31



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

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

35 FPL Radio IMO
36 Attn: Anna Ferguson
37 IMO/AOM
38 6445 NW 72nd Ave.
39 Miami, FL 33166

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 Radio IMO

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		<u>Total Amount Due</u>		USD			

17 Current Charges

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

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1 Customer Account	Invoice Date	Invoice Number	Page	
2 500130	12/1/2011	308577	1	

3 Customer Account	Description	Invoice Date	Bill Due Date	Invoice Number
4 500130	[REDACTED]	12/1/2011	12/31/2011	308577
5 Data Line Charges	[REDACTED]			
6 Taxes/Surcharges (See Below):	[REDACTED]			
7 Current Charges	[REDACTED]			

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
12 12/01/2011	12/31/2011	[REDACTED]	1.00
13 Sub-total '20221':			
14 FiberNet Circuit ID ...: 30292		ZLOC: FTPrFLBSh01	FN Number ...: FN20071026-00006
15 ALOC: FTPrFLBShA0			
16 12/01/2011	12/31/2011	[REDACTED]	1.00
17 Sub-total '30292':			
18 FiberNet Circuit ID ...: 65773		ZLOC: WPBHFLTRHAA	FN Number ...: FN20101012-00013
19 ALOC: INTWFLAL00C			
20 12/01/2011	12/31/2011	[REDACTED]	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	[REDACTED]	1.00
25 Sub-total '65774':			
26 FiberNet Circuit ID ...: 65775		ZLOC: WPBHFLTRHAA	FN Number ...: FN20101012-00014
27 ALOC: PTSLFL36H01			
28 12/01/2011	12/31/2011	[REDACTED]	1.00
29 Sub-total '65775':			
30 FiberNet Circuit ID ...: 65777		ZLOC: FTPrFLBSh01	FN Number ...: FN20101012-00016
31 ALOC: FTPrFLBShA0			
32 12/01/2011	12/31/2011	[REDACTED]	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	[REDACTED]	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	[REDACTED]	1.00
41 Sub-total '9491':			

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

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www.fplfiber.net.com

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FPL Power Supply

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # 111000012

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

16 Customer Service Message

17 For questions on your bill, please contact the billing department at 305-552-2316. You can submit a billing inquiry through our website at
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27 Thank you for your business!

28 Please Detach And Return Bottom Portion With Payment

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29



30

/614101000005001940000308582625542020088410141

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

Account Number: [REDACTED]
Amount Due: \$ [REDACTED]
Amount Enclosed: \$ _____

34
35 FPL Power Supply

PLEASE SEND PAYMENT TO:
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General Mail Facility
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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 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		Total Amount Due		USD			

16 Current Charges

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

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1	<u>Customer Account</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Page</u>
2	500194	12/1/2011	308582	1

3	<u>Customer Account</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Bill Due Date</u>	<u>Invoice Number</u>
4	500194	[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: MULTIPNTVNP	ZLOC: MULTIPNTVNP				
11	<u>Bill Start Date</u>	<u>Bill End Date</u>	<u>Item name</u>	<u>Quantity</u>	<u>Price</u>	<u>Charge Amount</u>
12	12/01/2011	12/31/2011	[REDACTED]	1.00		

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		

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		

22 Sub-total '79946':

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

24	ALOC: DYBHFLAWH03	ZLOC: ORLFFL42H02				
25	12/01/2011	12/31/2011	[REDACTED]	1.00		

27 Sub-total '79947':

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

29	ALOC: DYBHFLAWH04	ZLOC: JCVLFLJBH55				
30	12/01/2011	12/31/2011	[REDACTED]	1.00		

32 Sub-total '79948':

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

34	ALOC: FPLVPLS-A	ZLOC: LKPKFLBRH00				
35	12/01/2011	12/31/2011	[REDACTED]	1.00		

37 Sub-total '79987':

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

39	ALOC: GRACFLCSH00	ZLOC: WPBHFLVBO0E				
40	11/16/2011	11/30/2011	[REDACTED]	1.00		

42 12/01/2011 12/31/2011 [REDACTED] 1.00

43 11/16/2011 11/16/2011 [REDACTED] 1.00

44 Sub-total '80086':

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

46	ALOC: FPLVPLS-A	ZLOC: LKWOFLSNH00				
47	12/01/2011	12/31/2011	[REDACTED]	1.00		

49 Sub-total '80130':

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

51	ALOC: FPLVPLS-A	ZLOC: WPBJFLTGH00				
52	12/01/2011	12/31/2011	[REDACTED]	1.00		

54 Sub-total '80132':

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

56	ALOC: FPLVPLS-A	ZLOC: WPBHFLKBH01				
57	11/16/2011	11/30/2011	[REDACTED]	1.00		

58 12/01/2011 12/31/2011 [REDACTED] 1.00

59 12/01/2011 12/31/2011 [REDACTED] 1.00

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Customer Account	Invoice Date	Invoice Number	Page
500194	12/1/2011	308582	2

Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount
11/16/2011	11/16/2011	[REDACTED]	1.00		
Sub-total '80140':					
FiberNet Circuit ID ... 80359					
ALOC: WPBJFLTJH00		ZLOC: WPBHFLVBO0E			
11/16/2011	11/30/2011	[REDACTED]	1.00		
12/01/2011	12/31/2011	[REDACTED]	1.00		
11/16/2011	11/16/2011	[REDACTED]	1.00		
Sub-total '80359':					
FiberNet Circuit ID ... 80361					
ALOC: FPLVPLS-A		ZLOC: JPTRFLQVH00			
12/01/2011	12/31/2011	[REDACTED]	1.00		
Sub-total '80361':					
FiberNet Circuit ID ... 80364					
ALOC: FPLVPLS-A		ZLOC: PBGRFLRFH03			
12/01/2011	12/31/2011	[REDACTED]	1.00		
Sub-total '80364':					
Site-total:					
FiberNet Circuit ID ... 79982					
ALOC: MULTIPNTVPN		ZLOC: MULTIPNTVPN			
12/01/2011	12/31/2011	[REDACTED]	1.00		
Sub-total '79982':					
FiberNet Circuit ID ... 79983					
ALOC: MIAMFLTYH11		ZLOC: MIAVFLFFH03			
12/01/2011	12/31/2011	[REDACTED]	1.00		
Sub-total '79983':					
FiberNet Circuit ID ... 79984					
ALOC: MIAMFLTYH12		ZLOC: MIAUFLWSO0A			
12/01/2011	12/31/2011	[REDACTED]	1.00		
Sub-total '79984':					
FiberNet Circuit ID ... 79985					
ALOC: DYBHFLAWH03		ZLOC: ORLFFL42H02			
12/01/2011	12/31/2011	[REDACTED]	1.00		
Sub-total '79985':					
FiberNet Circuit ID ... 79986					
ALOC: DYBHFLAWH04		ZLOC: JCVLFLJBH55			
12/01/2011	12/31/2011	[REDACTED]	1.00		
Sub-total '79986':					
FiberNet Circuit ID ... 79995					
ALOC: FPLVPLS-B		ZLOC: BYBHFLWJH00			
12/01/2011	12/31/2011	[REDACTED]	1.00		
Sub-total '79995':					
FiberNet Circuit ID ... 80009					
ALOC: FPLVPLS-B		ZLOC: WPBJFLTJH00			
12/01/2011	12/31/2011	[REDACTED]	1.00		
Sub-total '80009':					
FiberNet Circuit ID ... 80020					
ALOC: WPBJFLOLH01		ZLOC: WPBHFLVBO0E			
11/16/2011	11/30/2011	[REDACTED]	1.00		

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1 Customer Account Invoice Date Invoice Number Page
 2 500194 12/1/2011 308582 3

3	Bill Start Date	Bill End Date	Item name	Quantity	Price	Charge Amount
4	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
5	11/16/2011	11/16/2011	[REDACTED]	1.00		[REDACTED]
6	Sub-total '80020':					
7	FiberNet Circuit ID ...: 80029				FN Number ...: FN20110809-00046	
8					Cust_PON ...: FPL-VPLS-B-360	
9	ALOC: FPLVPLS-B		ZLOC: PBGRFLQCH00			
10	11/16/2011	11/30/2011	[REDACTED]	1.00		[REDACTED]
11	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
12	11/16/2011	11/16/2011	[REDACTED]	1.00		[REDACTED]
13	Sub-total '80029':					
14	FiberNet Circuit ID ...: 80037				FN Number ...: FN20110809-00053	
15					Cust_PON ...: FPL-VPLS-B-627	
16	ALOC: FPLVPLS-B		ZLOC: JPTRFLQVH01			
17	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
18	Sub-total '80037':					
19	FiberNet Circuit ID ...: 80040				FN Number ...: FN20110809-00056	
20					Cust_PON ...: FPL-VPLS-B-487	
21	ALOC: FPLVPLS-B		ZLOC: PBGRFLQBH00			
22	11/16/2011	11/30/2011	[REDACTED]	1.00		[REDACTED]
23	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
24	11/16/2011	11/16/2011	[REDACTED]	1.00		[REDACTED]
25	Sub-total '80040':					
26	FiberNet Circuit ID ...: 80045				FN Number ...: FN20110809-00061	
27					Cust_PON ...: FPL-VPLS-B-535	
28	ALOC: FPLVPLS-B		ZLOC: PBGRFLQDH00			
29	11/16/2011	11/30/2011	[REDACTED]	1.00		[REDACTED]
30	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
31	11/16/2011	11/16/2011	[REDACTED]	1.00		[REDACTED]
32	Sub-total '80045':					
33	FiberNet Circuit ID ...: 80391				FN Number ...: FN20110812-00010	
34					Cust_PON ...: FPL-VPLS-B-122	
35	ALOC: FPLVPLS-B		ZLOC: WPBJFLTFH00			
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 '80391':					
40	Site-total:					
41	FiberNet Circuit ID ...: 80093				FN Number ...: FN20110810-00001	
42					Cust_PON ...: FPL-VPLS-C	
43	ALOC: MULTIPNTVPN		ZLOC: MULTIPNTVPN			
44	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
45	Sub-total '80093':					
46	FiberNet Circuit ID ...: 80094				FN Number ...: FN20110810-00001	
47					Cust_PON ...: FPL-VPLS-C	
48	ALOC: MIAMFLTYH11		ZLOC: MIAVFLFFH03			
49	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
50	Sub-total '80094':					
51	FiberNet Circuit ID ...: 80095				FN Number ...: FN20110810-00001	
52					Cust_PON ...: FPL-VPLS-C	
53	ALOC: MIAMFLTYH12		ZLOC: MIAUFLWS00A			
54	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
55	Sub-total '80095':					
56	FiberNet Circuit ID ...: 80096				FN Number ...: FN20110810-00001	
57					Cust_PON ...: FPL-VPLS-C	
58	ALOC: DYBHFLAWH03		ZLOC: ORLFFL42H02			
59	12/01/2011	12/31/2011	[REDACTED]	1.00		[REDACTED]
60	Sub-total '80096':					

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Customer Account Invoice Date Invoice Number

500194 12/1/2011 308582

Page

4

FiberNet Circuit ID ...: 80097 FN Number ...: FN20110810-00001
Cust_PON ...: FPL-VPLS-C

ALOC: DYBHFLAWH04 ZLOC: JCVLFLJBH55

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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Sub-total '80097':

FiberNet Circuit ID ...: 80470 FN Number ...: FN20110812-00089
Cust_PON ...: FPL-VPLS-C-271

ALOC: FPLVPLS-C ZLOC: JPTRFLALH00

12/01/2011	12/31/2011	[REDACTED]	1.00		
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Sub-total '80470':

FiberNet Circuit ID ...: 80472 FN Number ...: FN20110812-00091
Cust_PON ...: FPL-VPLS-C-287

ALOC: FPLVPLS-C ZLOC: JNBHFL11H11

12/01/2011	12/31/2011	[REDACTED]	1.00		
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Sub-total '80472':

FiberNet Circuit ID ...: 80489 FN Number ...: FN20110812-00104
Cust_PON ...: FPL-VPLS-C-377

ALOC: FPLVPLS-C ZLOC: WPBJFLTKH00

11/16/2011	11/30/2011	[REDACTED]	1.00		
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12/01/2011	12/31/2011	[REDACTED]	1.00		
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11/16/2011	11/16/2011	[REDACTED]	1.00		
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Sub-total '80489':

FiberNet Circuit ID ...: 80497 FN Number ...: FN20110812-00112
Cust_PON ...: FPL-VPLS-C-479

ALOC: FPLVPLS-C ZLOC: WPBJFLTHH00

11/16/2011	11/30/2011	[REDACTED]	1.00		
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12/01/2011	12/31/2011	[REDACTED]	1.00		
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11/16/2011	11/16/2011	[REDACTED]	1.00		
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Sub-total '80497':

FiberNet Circuit ID ...: 80506 FN Number ...: FN20110812-00121
Cust_PON ...: FPL-VPLS-C-601

ALOC: FPLVPLS-C ZLOC: WPBJFLTLH00

11/16/2011	11/30/2011	[REDACTED]	1.00		
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12/01/2011	12/31/2011	[REDACTED]	1.00		
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11/16/2011	11/16/2011	[REDACTED]	1.00		
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Sub-total '80506':

Site-total:

FiberNet Circuit ID ...: 80099 FN Number ...: FN20110810-00002
Cust_PON ...: FPL-VPLS-D

ALOC: MULTIPNTVPN ZLOC: MULTIPNTVPN

12/01/2011	12/31/2011	[REDACTED]	1.00		
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Sub-total '80099':

FiberNet Circuit ID ...: 80100 FN Number ...: FN20110810-00002
Cust_PON ...: FPL-VPLS-D

ALOC: MIAMFLTYH11 ZLOC: MIAVFLFFH03

12/01/2011	12/31/2011	[REDACTED]	1.00		
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Sub-total '80100':

FiberNet Circuit ID ...: 80101 FN Number ...: FN20110810-00002
Cust_PON ...: FPL-VPLS-D

ALOC: MIAMFLTYH12 ZLOC: MIAUFLWS00A

12/01/2011	12/31/2011	[REDACTED]	1.00		
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Sub-total '80101':

FiberNet Circuit ID ...: 80102 FN Number ...: FN20110810-00002
Cust_PON ...: FPL-VPLS-D

ALOC: DYBHFLAWH03 ZLOC: ORLFFL42H02

12/01/2011	12/31/2011	[REDACTED]	1.00		
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Sub-total '80102':

FiberNet Circuit ID ...: 80103 FN Number ...: FN20110810-00002
Cust_PON ...: FPL-VPLS-D

ALOC: DYBHFLAWH04 ZLOC: JCVLFLJBH55

Sub-total '80103':

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Customer Account 500194 Invoice Date 12/1/2011 Invoice Number 308582 Page 5

Table with columns: Bill Start Date, Bill End Date, Item name, Quantity, Price, Charge Amount. Includes sub-totals for circuit IDs 80779, 80787, and 80802, and a final site-total.

Taxes And Surcharges table with columns: Type, Amount. Rows include CSTGRT, CSTLocal, CSTState, and Total.

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FiberNet**

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

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

Payment Remittance
By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # 111000012

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

16 Customer Service Message

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

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

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

24 Thank you for your Business!

25 ----- Please Detach And Return Bottom Portion With Payment -----



27 FPL FiberNet
28 9250 West Flagler Street
29 Miami, FL 33174

Account Number: [REDACTED]

Amount Due: \$ [REDACTED]

Amount Enclosed: \$ _____

31 Florida Power & Light
32 700 Universe Blvd
33 North Palm Beach, FL 33408

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

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1
 2 Invoice Id: 307579 Invoice Date: 9/1/2011 Payment Term: N030 Due Date: 10/1/2011 Account Number: 500231

3	Description	Quantity	Price	Amount
4		1.00		
5	Total:			

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

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # 111000012

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

14 Customer Service Message

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

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

20 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
21 administrative contact for each billing account. The account administrator will be responsible for managing employee access within their
22 organization to the various sections of FPL FiberNet Connect. There may be multiple administrators for an account.

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

25 Thank you for your business!

26 Please Detach And Return Bottom Portion With Payment

27

28 FPL FiberNet
29 9250 West Flagler Street
30 Miami, FL 33174

31 Florida Power & Light
32 700 Universe Blvd
33 North Palm Beach, FL 33408
34

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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i Invoice Id 308208 Invoice Date 10/25/2011 Payment Term: N030 Due Date: 11/24/2011 Account Number: 500231

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



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

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FPL Information Management
9250 W Flagler Street
Miami, FL 33174

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # 111000012

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

16 Customer Service Message

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

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22 and/or a copy of the 2011 Sales Tax Exemption Certificate for all dark fiber and collocation services.

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

24 Thank you for your Business!

25 Please Detach And Return Bottom Portion With Payment

26 [REDACTED]

27 FPL FiberNet
28 9250 West Flagler Street
29 Miami, FL 33174

Account Number: [REDACTED]
Amount Due: \$ [REDACTED]
Amount Enclosed: \$ _____

30 FPL Information Management
31 9250 W Flagler Street
32 Miami, FL 33174

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

33

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1 Invoice Id 305829 Invoice Date 2/28/2011 Payment Term N030 Due Date: 3/30/2011 Account Number: 307771

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

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(305) 552-2316
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Florida Power & Light
700 Universe Blvd
North Palm Beach, FL 33408

Payment Remittance

By Wire Transfer
Bank of America
Houston, TX
Acct # [REDACTED]
ABA # 111000012

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

16 **Customer Service Message**

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18 www.FPLFiberNet.com/forms/billdisp.shtml or email us at FPLFN.CustomerCare@FPL.com. For any other matters, please contact FPL
19 FiberNet Customer Care at 1-866-STRANDS, email us at fplfn.customercare@fpl.com or contact your designated account manager.

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

27 **Thank you for your business!**

28 Please Detach And Return Bottom Portion With Payment

29

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

Account Number: [REDACTED]
Amount Due: \$ [REDACTED]
Amount Enclosed: \$ _____

33 Florida Power & Light
34 700 Universe Blvd
35 North Palm Beach, FL 33408

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

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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]	[REDACTED]

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FPL FiberNet LLC
Reimbursable project
Apr-11
REIMB FPL PROJECT PSL TESTING AND SPLICING ASSISTANCE
Work Order: 0718-09-465

FiberNet WBS: B-1816

FiberNet Proj Manager: Jake Marroney
FPL Proj Manager: Jeffrey Duncan

Employee time charges
loaders
Subtotal Payroll and loaders

Taxes & Benefits allocations

Materials used from FiberNet storerooms

M & S number	qty
998-000-239	3
998-000-239	6
998-000-870	4
998-000-870	4
998-000-870	2
998-000-870	4
998-000-889	25
998-000-889	100
998-000-855	10
998-001-813	1
998-000-833	1
998-100-074	2
998-100-204	6
998-000-887	6
998-000-897	3
998-000-897	23

CAP SPARES RECLASS TO WBS/TAX ON MATERIAL

Total materials:

Employee expense reports:
Jacob D Marroney

Postage & Freight

Licenses, permits & fees

Payments to vendors
Lone Optics
Lone Optics
Lone Optics
Young's Communications
Lone Optics

Total amount



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A	B	C	D	E	F	G	H	I	J	K	L	M
WBS Element	Cost Elem.	Cost element descr.	DocTyp	Name of offsetting account	Name	CO object name	Period	Cost element name	Document Header Text	Doc. Date	Post Date	ValCODArCur
B-1816-003	5400100	MATERIALS & SUPPLIES: General	SA	Matris & Supp - Gen	NOV-10; PLANT 336; (2) #22188-22189	Fiber Construction	012	Matris & Supp - Gen	CAP SPARES RECLASS TO WBS	12/15/2010	12/15/2010	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-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	
B-1816-003	5400200	CONSUMABLES	WA	Inv. M & S (ECC 6)		Fiber Construction	004	Consummable	RESV 2522	04/27/2010	04/27/2010	
B-1816-003	5400200	CONSUMABLES	WA	Inv. M & S (ECC 6)		Fiber Construction	009	Consummable	RESV 5891	09/24/2010	09/24/2010	
Total materials:												
B-1816-001	5600500	BUSINESS TRAVEL: Misc Expenses	ZE	Jacob D Marroney	*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	
B-1816-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D Marroney	*Trip from 04/01/10 To 04/30/10 to Multiple Des	Overheads & Engineering	005	Bus Trav-Occa Use		04/30/2010	05/27/2010	
B-1816-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D Marroney	*Trip from 03/01/10 To 03/31/10 to Multiple Des	Overheads & Engineering	005	Bus Trav-Occa Use		03/31/2010	05/27/2010	
B-1816-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D Marroney	*Trip from 11/01/10 To 11/30/10 to Multiple Loc	Overheads & Engineering	012	Bus Trav-Occa Use		11/30/2010	12/13/2010	
B-1816-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D Marroney	*Trip from 09/01/10 To 09/30/10 to Multiple Des	Overheads & Engineering	012	Bus Trav-Occa Use		09/30/2010	12/13/2010	
Employee expense reports:												
B-1816-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/IR Clearing	Approved. Jake Marroney B-1816-003	Fiber Construction	004	Out Serv-Construct		04/30/2010	04/30/2010	1650
B-1816-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/IR Clearing	Lone Optics Invoice #1698 Approved	Fiber Construction	004	Out Serv-Construct		04/30/2010	04/30/2010	1698
B-1816-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/IR Clearing	Lone Optics Inv #1779 PSL OPGW	Fiber Construction	012	Out Serv-Construct		12/21/2010	12/21/2010	1779
B-1816-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/IR Clearing	Lone Optics Inv#1816 PSL OPGW 81816	Fiber Construction	002	Out Serv-Construct		02/04/2011	02/04/2011	1816
B-1816-003	5750450	OUTSIDE SERVICES: Information Technology	WE	GR/IR Clearing	YCOM Inv #7937F PSL-Midway,	Fiber Construction	001	Out Serv-Info Tech		01/11/2011	01/11/2011	7937
Payments to vendors												
B-1816-002	5760400	POSTAGE	ZM	US BANK NATIONAL ASSOCIATION	BC VISA SHIPPING	Permitting	005	Postage	BECKY CAMERON VISA	04/26/2010	05/25/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1816-001	8041000	FPL Fibernet PR Tax Alloc			S1:TAX FPL Fibernet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	

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WBS Element	Cost Elem.	Cost element descr.	DocTyp	Name of offsetting account	Name	CO object name	Period	Cost element name	Document Header Text	Doc. Date	Postg Date	Val/COAR
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	
B-1816-001	8042000	FPL Fibernet PR Benefit Allocation	S2:BEN	FPL Fibernet Benefit Allocatr	S2:BEN	FPL FN PR Ben Alloc	012	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	01/06/2011	12/31/2010	

B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	004	Fibernet Exempt		03/15/2010	04/01/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	004	Fibernet Exempt		04/01/2010	04/15/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	004	Fibernet Exempt		04/16/2010	04/29/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	005	Fibernet Exempt		05/06/2010	05/13/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	005	Fibernet Exempt		04/26/2010	05/13/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	009	Fibernet Exempt		09/02/2010	09/16/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	010	Fibernet Exempt		09/30/2010	10/14/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	010	Fibernet Exempt		10/01/2010	10/14/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	010	Fibernet Exempt		10/14/2010	10/28/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	011	Fibernet Exempt		11/01/2010	11/11/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	011	Fibernet Exempt		10/28/2010	11/11/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	011	Fibernet Exempt		11/17/2010	11/24/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	011	Fibernet Exempt		11/17/2010	11/24/2010	
B-1816-001	8230001	Fibernet Exempt				Overheads & Engineering	012	Fibernet Exempt		11/23/2010	12/09/2010	

Taxes & Benefits allocations

Employee time charges

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 BB 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

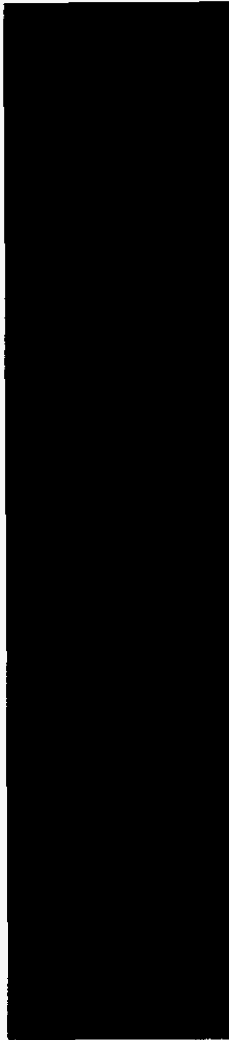
18 Postage & Freight

19 Licenses, permits & fees

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

25

26 Total amount



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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	Post Date	ValCOA/Cur
B-1862-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	005	Matris & Supp - Gen	RESV 2875	05/06/2010	05/06/2010	
B-1862-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	005	Matris & Supp - Gen		05/12/2010	05/12/2010	
B-1862-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	005	Matris & Supp - Gen		05/12/2010	05/12/2010	
B-1862-003	5400100	MATERIALS & SUPPLIES: General	WA	Inv. M & S (ECC 6)		Fiber Construction	006	Matris & Supp - Gen	resv. 2875	06/16/2010	06/16/2010	
B-1862-003	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	
B-1862-003	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	
Total materials:												
B-1862-001	5600100	Meals & Entertainment - 50%	ZE	Jacob D Marroney	*Trip from 06/01/10 To 06/30/10	Overheads & Engineering	009	Meals & Ent - 50%		06/30/2010	09/02/2010	
B-1862-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Jacob D Marroney	*Trip from 04/01/10 To 04/30/10 to Multiple Des	Overheads & Engineering	005	Bus Trav-Occa Use		04/30/2010	05/27/2010	
Employee expense reports:												
B-1862-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/R Clearing	Lone Optics Invoice 1704 (B-1862)	Fiber Construction	006	Out Serv-Construct		06/22/2010	06/22/2010	
B-1862-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/R Clearing	Lone Inv.1726 (Marlin-Yamato-Reinberry)	Fiber Construction	006	Out Serv-Construct		06/25/2010	06/25/2010	
B-1862-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/R Clearing	Lone Optics Invoice #1898 Approved	Fiber Construction	004	Out Serv-Construct		04/30/2010	04/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	07/06/2010	06/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	
B-1862-001	8041000	FPL Fibernet PR Tax Alloc	SLTAX	FPL Fibernet Tax Allocation		Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	06/04/2010	05/31/2010	

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WBS Element	Cost Elem.	Cost element descr.
9-1862-001	8042000	FPL Fibernet PR Benefit Allocation
9-1862-001	8042000	FPL Fibernet PR Benefit Allocation
9-1862-001	8230001	Fibernet Exempt
9-1862-001	8230001	Fibernet Exempt
9-1862-001	8230001	Fibernet Exempt
9-1862-001	8230001	Fibernet Exempt
9-1862-001	8230001	Fibernet Exempt
9-1862-001	8230001	Fibernet Exempt
9-1862-001	8230001	Fibernet Exempt
9-1862-001	8230001	Fibernet Exempt
9-1862-001	8230001	Fibernet Exempt
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9-1862-001	8230001	Fibernet Exempt
9-1862-001	8230001	Fibernet Exempt

DocTyp	Name of offsetting account	Name
S2:BEN	FPL Fibernet Benefit Allocatn	FPL Fibernet Benefit Allocatn
S2:BEN	FPL Fibernet Benefit Allocatn	FPL Fibernet Benefit Allocatn

CO object name	Period	Cost element name	Document Header Text	Doc. Date	Postg Date	ValCDArCur
Overheads & Engineering	007	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	08/04/2010	07/31/2010	
Overheads & Engineering	004	FPL FN PR Ben Alloc	CEA20020090101FPL Fibernet Ben/Tax	05/06/2010	04/30/2010	
Overheads & Engineering	006	Fibernet Exempt		06/16/2010	06/24/2010	
Overheads & Engineering	005	Fibernet Exempt		05/10/2010	05/27/2010	
Overheads & Engineering	005	Fibernet Exempt		05/06/2010	05/13/2010	
Overheads & Engineering	004	Fibernet Exempt		04/01/2010	04/15/2010	
Overheads & Engineering	005	Fibernet Exempt		04/26/2010	05/13/2010	
Overheads & Engineering	006	Fibernet Exempt		05/31/2010	06/10/2010	
Overheads & Engineering	006	Fibernet Exempt		06/02/2010	06/10/2010	
Overheads & Engineering	007	Fibernet Exempt		06/24/2010	07/08/2010	
Overheads & Engineering	004	Fibernet Exempt		03/30/2010	04/15/2010	

Taxes & Benefits allocations

Total Invoice

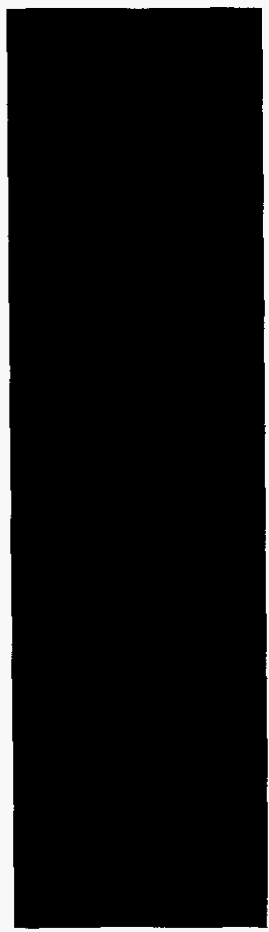


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B

- 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



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WBS Element	Cost Elem.	Cost element descr.	DocTyp	Name of offsetting account	Name	CO object name	Period	Cost element name	Document Header Text	Doc. Date	Postg Date	ValCOAaCur	
1	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	05/06/2010	04/30/2010	[REDACTED]
2	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	06/04/2010	05/31/2010	
3	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	07/06/2010	06/30/2010	
4	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	05/06/2010	04/30/2010	
5	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	06/04/2010	05/31/2010	
6	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	07/06/2010	06/30/2010	
7	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	05/06/2010	04/30/2010	
8	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	005	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	06/04/2010	05/31/2010	
9	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	006	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	07/06/2010	06/30/2010	
10	B-1863-001	8041000	FPL	FiberNet PR Tax Alloc	SLTAX	FPL FiberNet Tax Allocation	Overheads & Engineering	004	FPL FN PR Tax Alloc	CEA20020090101FPL FiberNet Ben/Tax	05/06/2010	04/30/2010	
									Taxes & Benefits allocations				
8	B-1863-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/IR Clearing	Lone Inv.1725 (Marlin-Yamato-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

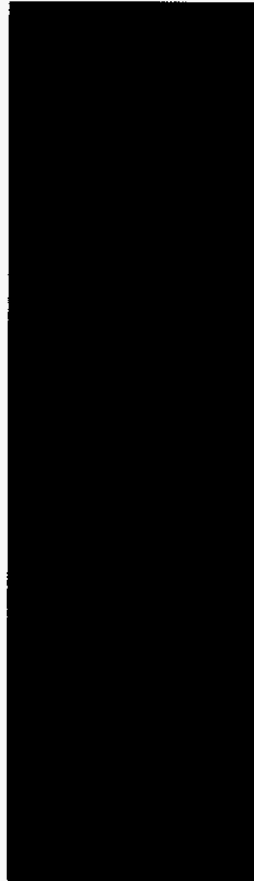
18 Postage & Freight

19 Licenses, permits & fees

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

23 Total amount

Amount



CONFIDENTIAL

	A	B	C	D	E	F	G	H	I	J	K	L	M
1													
2	WBS Element	Cost Elem.	Cost element descr.	DocTyp	Name of offsetting account	Name	CO object name	Period	Cost element name	Document Header Text	Doc. Date	Postg Date	ValCOA/Cur
	B-1954-003	5750320	OUTSIDE SERVICES: Construction	WE	GR/IR Clearing	Lone Inv. 1705 (FPL Subs) 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 FP&L 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

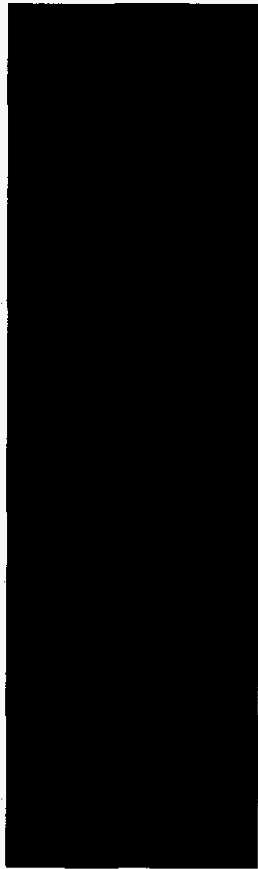
- 13 Materials used from Fibernet storerooms
- 14 M & S number qty

- 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
2

WBS Element Cost Elem. Cost element descr.
8-1955-003 5750220 OUTSIDE SERVICES: Construction

D E F

DocTyp Name of offsetting account Name
WE GR/R Clearing Lone Inv. 1705 (FPL Subs) Sugar-WC-Cor

G H I J

CO object name Period Cost element name Document Header Text
Fiber Construction 006 Out Serv-Construct

K L M

Doc. Date Postg Date ValCOARCur
06/24/2010 06/24/2010 [REDACTED]

CONFIDENTIAL

A

B

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:

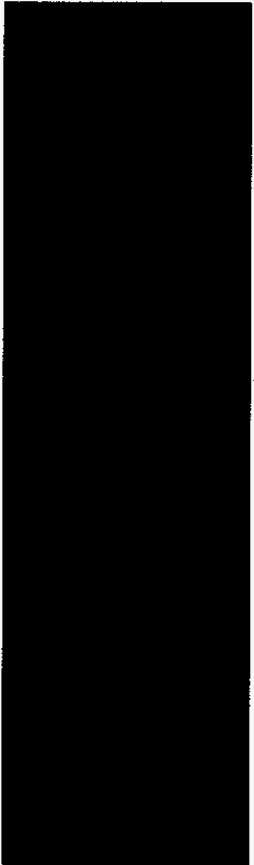
16 Employee expense reports:

17 Postage & Freight

18 Licenses, permits & fees

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

22 Total amount



CONFIDENTIAL

1 A B C
2 WBS Element Cost Elem. Cost element descr.
B-1957-003 5750320 OUTSIDE SERVICES: Construction

D E F
DocTyp Name of offsetting account Name
WE GR/IR Clearing Lone Inv. 1705 (FPL Subs) Sugar-WC-Cor

G H I J
CO object name Period Cost element name Document Header Text
Fiber Construction 006 Out Serv-Construct

K L
Doc. Date Postg Date Val/COA/Cur
06/24/2010 06/24/2010 [REDACTED]

WA

A

CONFIDENTIAL

B

- 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:**

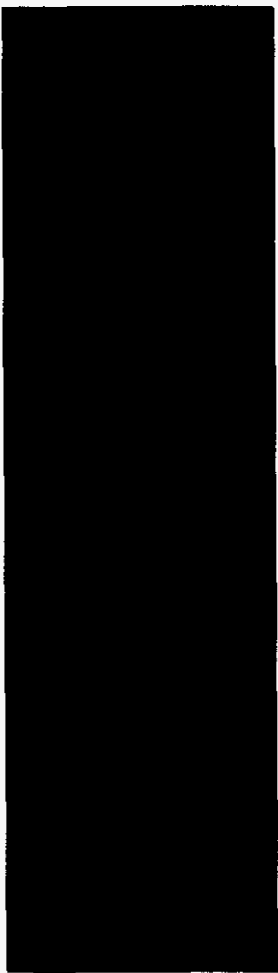
- 16 **Employee expense reports:**
- 17 Bill Moore

- 18 **Postage & Freight**

- 19 **Licenses, permits & fees**

- 20 **Payments to vendors**
- 21

- 22 **Total amount**



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

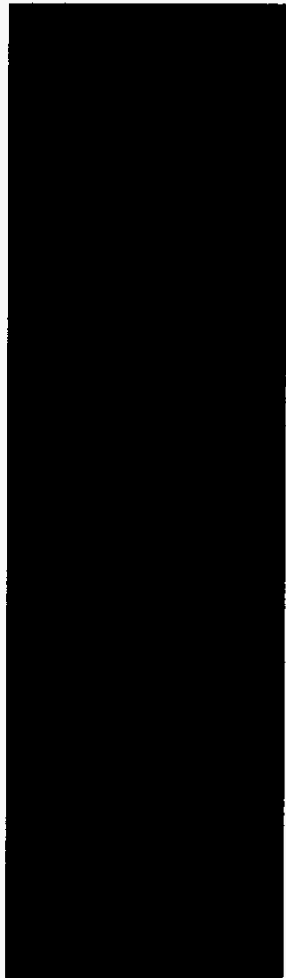
18 **Postage & Freight**

19 **Licenses, permits & fees**

20 **Payments to vendors**
 21

22

23 **Total amount**



CONFIDENTIAL

A B C

D E F

G H I J

K L M

WBS Element	Cost Elem.	Cost element descr.	DocTyp	Name of offsetting account	Name	CO object name	Period	Cost element name	Document Header Text	Doc. Date	Postg Date	ValCOAcCur
B-2054-001	5600100	Meals & Entertainment - 100%	ZE	Bily R Moore JR		*Trip from 01/26/11 To 02/25/11 to February Exp	003	Meals & Ent - 100%		02/25/2011	03/07/2011	
B-2054-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Bily R Moore JR		*Trip from 01/26/11 To 02/25/11 to February Exp	003	Bus Trav-Occa Use		02/25/2011	03/07/2011	
B-2054-001	5600700	BUSINESS TRAVEL: Occasional Use Mileage	ZE	Bily R Moore JR		*Trip from 12/28/10 To 01/25/11 to January 2011	002	Bus Trav-Occa Use		01/25/2011	02/10/2011	

Employee expense reports:

B-2054-001	5750700	OUTSIDE SERVICES: Other	WE	GR/R Clearing	James Blow WE 01/08/2011	Overheads & Engineering	001	Out-Serv-Othr		01/14/2011	01/14/2011	
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	002	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	03/02/2011	02/28/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
B-2054-003	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Fiber Construction	002	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	03/02/2011	02/28/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
B-2054-003	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Fiber Construction	002	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	03/02/2011	02/28/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
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B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	002	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	03/02/2011	02/28/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	002	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	03/02/2011	02/28/2011		
B-2054-001	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Overheads & Engineering	003	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	04/04/2011	03/31/2011		
B-2054-003	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Fiber Construction	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	02/02/2011	01/31/2011		
B-2054-003	8041000	FPL Fibernet PR Tax Alloc	SI:TAX	FPL Fibernet Tax Allocation	Fiber Construction	001	FPL FN PR Tax Alloc	CEA20020090101FPL Fibernet Ben/Tax	03/02/2011	02/28/2011		

A B C

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9-2054-001 8042000 FPL Fibernet PR Benefit Allocation

D E F

DocTyp Name of offsetting account Name
52:BEN FPL Fibernet Benefit Allocatr

CONFIDENTIAL

G H I J

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Taxes & Benefits allocations

K L M

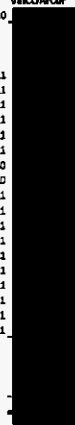
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 Overheads & Engineering 003 Fibernet Exempt 02/17/2011 03/16/2011
 Overheads & Engineering 003 Fibernet Exempt 02/15/2011 03/08/2011
 Overheads & Engineering 002 Fibernet Exempt 01/18/2011 02/03/2011
 Overheads & Engineering 003 Fibernet Exempt 03/08/2011 03/17/2011
 Overheads & Engineering 003 Fibernet Exempt 03/17/2011 03/31/2011
 Overheads & Engineering 009 Fibernet Exempt 06/01/2010 09/16/2010
 Overheads & Engineering 009 Fibernet Exempt 08/18/2010 09/02/2010
 Overheads & Engineering 003 Fibernet Exempt 02/17/2011 03/16/2011
 Overheads & Engineering 003 Fibernet Exempt 02/17/2011 03/16/2011
 Overheads & Engineering 003 Fibernet Exempt 02/17/2011 03/16/2011
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 Fiber Construction 003 Fibernet Non-Exempt 03/07/2011 03/17/2011
 Fiber Construction 003 Fibernet Non-Exempt 02/14/2011 03/16/2011
 Fiber Construction 001 Fibernet Non-Exempt 01/12/2011 01/20/2011
 Fiber Construction 002 Fibernet Non-Exempt 01/02/2011 01/17/2011
 Fiber Construction 003 Fibernet Non-Exempt 02/17/2011 03/03/2011
 Fiber Construction 003 Fibernet Non-Exempt 02/14/2011 03/16/2011

Employee time

loaders
total inv.



A B C D

E F G H

I J K L M N

CONFIDENTIAL

O P Q R S T U V W X Y Z

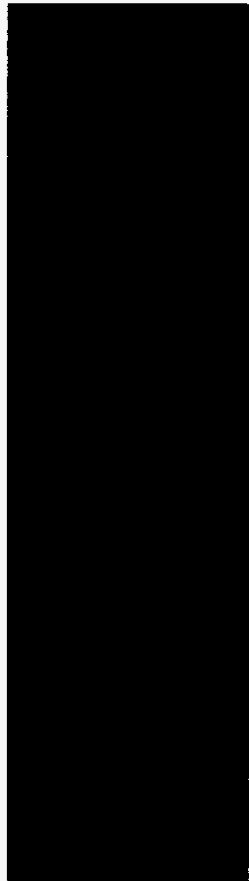
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CONFIDENTIAL

A

B

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



CONFIDENTIAL

B

- A
- 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

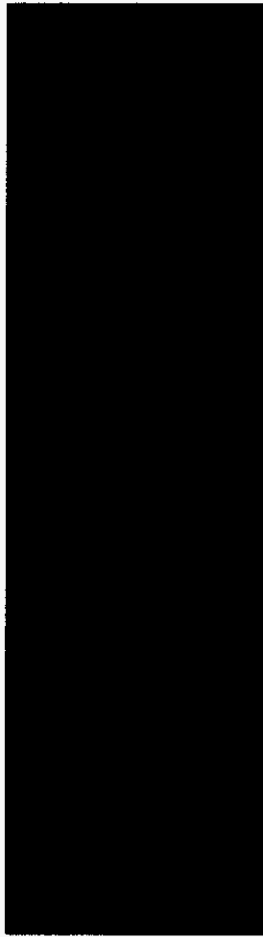
 - 15 **Total materials:**

 - 16 **Employee expense reports:**

 - 17 **Postage & Freight**
 - 18 **Licenses, permits & fees**

 - 19 **Payments to vendors**

 - 20 **Total amount**



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:**

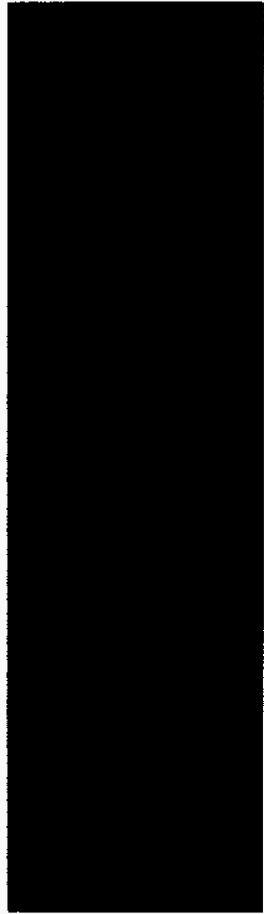
18 **Postage & Freight**

19 **Licenses, permits & fees**

20 **Payments to vendors**
21 Loneoptics

22

23 **Total amount**



CONFIDENTIAL

	A	B	C	D	E	F	G	H	I	J	K	L
	Object	Cost Elem.	Cost element descr.	DocTyp	Offset. acct name	Offst.acct	RefDocNo	Per	Ref. Tran.	Plant	Name	ValCOArCU Postg Date
1	B-2054-001	5974300	PAYROLL TAXES: Accrued FICA	SA	P/R Tax-Accrd FICA	5974300	100028166	1	BKPF		B-2054 loaders	1/15/2012
2	B-2054-001	5974300	PAYROLL TAXES: Accrued FICA	SA	P/R Tax-Accrd FICA	5974300	100028166	1	BKPF		B-2054 loaders	1/15/2012
3	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

↑

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
loaders
12 **Subtotal Payroll and loaders**
13

14 Taxes & Benefits allocations

15 Materials used from Fibernet storerooms
16 M & S number qty

17 Total materials:

18 Employee expense reports:

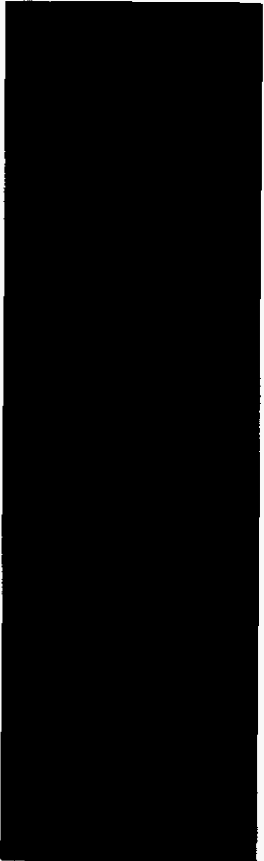
19 Postage & Freight

20 Licenses, permits & fees

21 Payments to vendors
22 Sandford-Turner -Caddercam

23

24 Total amount



CONFIDENTIAL

A B

C D E

F G H I J

K L M N O P Q R

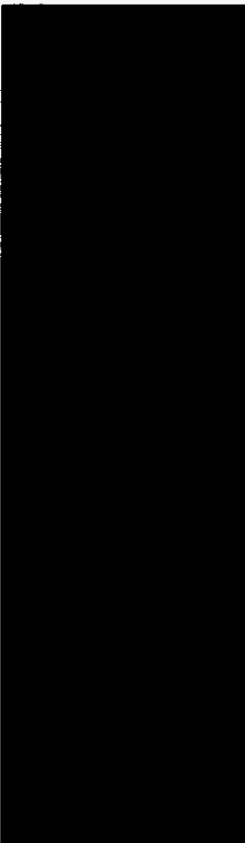
S T U V

Objct	CO object name	WBS Elem.	Cost Elem.	Cost element Document Header Text	COCode	OffAcctname	DocumentNo	Year	Phase	OffAct	OffAcct1	Name of Obj CT	Per.No.	PCC	RelDocNo	Source Obj Source object name	Source object type	User Name	Postg Date	Value	TranCur
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467102	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750000 FIBERNET - EXECUTIVE	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467104	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750001 Network Ops Center	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467103	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750002 FIELD OPS - NORTH	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467105	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750003 Field Ops Management	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467099	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750004 FIELD OPS - SOUTH	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467096	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750005 OSP ENGNEERING	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467095	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750006 OSP RECORDS	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467095	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750007 PMO - MATERIALS MGT	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467094	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750008 CUSTOMER ENGINEERING	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467101	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750009 NETWORK ENGINEERING	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467100	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750010 LEGAL & REG - SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467099	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750011 Accounting	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467098	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750012 COMMERCIAL SALES	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467099	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750013 BUSINESS DEV - SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467100	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750014 NETWORK PLNG - SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467094	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750015 Wireless Anct. SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467096	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750016 Cat. Rels & Mtg SGA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467097	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750017 Promoting O&M	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467103	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750018 Marketing Svcs SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467105	2012	51.FTAX	FPL Fibernet Tax Allocation			0			750019 NETWORK PLNG - O&M	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467113	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750024 Enterprise - SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467113	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750000 FIBERNET - EXECUTIVE	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467114	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750001 Network Ops Center	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467110	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750002 FIELD OPS - NORTH	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467111	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750003 Field Ops Management	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467111	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750004 FIELD OPS - SOUTH	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467112	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750005 OSP ENGNEERING	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467117	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750006 OSP RECORDS	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467114	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750007 PMO - MATERIALS MGT	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467114	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750008 CUSTOMER ENGINEERING	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467115	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750009 NETWORK ENGINEERING	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467115	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750010 LEGAL & REG - SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467116	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750011 Accounting	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467107	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750012 COMMERCIAL SALES	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467106	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750013 BUSINESS DEV - SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467110	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750014 NETWORK PLNG - SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467107	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750015 Wireless Anct. SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467108	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750016 Cat. Rels & Mtg SGA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467108	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750017 Promoting O&M	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467109	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750018 Marketing Svcs SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8041000	FPL Fibernet CEA2002009001FPL Fibernet Ser/Tax	1243		10467106	2012	52.BENF	FPL Fibernet Beneft Allocatn			0			750019 NETWORK PLNG - O&M	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8230000	Fibernet LeaseP	1243		10300996	2012					0			750024 Enterprise - SGBA	Cost center	OFF/BATCH/PA	2/28/2012		
B-2054-001	Overheads & Engineering	B-2054-001	8230000	Fibernet LeaseP	1243		10354738	2012					0			51878450 750005AAA OSP ENGNEERING / Fibernet Leasept	Activity type	OFF/BATCH/PA	2/28/2012		
B-2054-001	Fiber Construction	B-2054-001	5750000	OUTSIDE SERVICES General Business Const	1243	GVR/Clearing	108159148	2012	Senford - Turner - Cadder/Com	5	3100805	50005 REV/AMWI	0	1241	3600441541	750005AAA OSP ENGNEERING / Fibernet Leasept	Activity type	OFF/BATCH/PA	2/28/2012		

A

B

- 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* LONE OPTICS SEV LOC'S MIA-DADE
- 21* Total amount



A B C D E F G

1 Kennedy, T J

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

8 Shela,

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

11 FPL Fibernet

12

Line	Attachments	Rate	Subtotal	Total
FPL Fibernet	1 d	\$ [REDACTED]	\$ 42,113.79	
	2 tp	\$ [REDACTED]	\$ 217,750.44	
	3 tt	\$ [REDACTED]	\$ 271,565.12	
Backbill - (10) New Attachments prior to 12/2010				
	4 d	\$ 7.06	\$ 70.60	
Backbill - Previous (10) plus New (1) Attachments prior to 6/2011				
	5 d	\$ [REDACTED]	\$ 51.26	
Previous (11) plus New (81) Attachments prior to 12/2011				
Included above in line item 1				
				\$ 531,551.21

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26 Attachment Type Key:
 27 d - Attachment to distribution poles
 28 tp - attachments to transmission poles
 29 tt - Attachments to transmission towers
 30 mh - passes through FPL manholes

31 THE RATES SET FORTH IN THE ENCLOSED INVOICE ARE BASED ON THE REVISIONS TO RULE 1.1409(e) IN FCC ORDER 11-
 32 50 (THE "ORDER"), WHICH TOOK EFFECT JUNE 8, 2011. THE AMOUNTS SET FORTH IN THE ENCLOSED INVOICE ARE DUE
 33 UPON RECEIPT. FPL IS PART OF A GROUP OF ELECTRIC UTILITIES THAT HAVE APPEALED THE ORDER, AND THERE MAY BE
 34 REQUESTS FOR RECONSIDERATION FILED BY OTHER PARTIES AT THE FCC. THE UTILITIES ARE SEEKING TO STAY THE
 35 EFFECTIVENESS OF REVISED RULE 1,1409(e) WHILE IT IS BEING REVIEWED ON APPEAL. IN THE EVENT THE EFFECTIVE
 36 DATE OF REVISED RULE 1.1409(e) IS STAYED, OR IN THE EVENT THAT THE RULE REVISIONS ARE LATER REVERSED OR
 37 MODIFIED BY THE FCC OR AN APPELLATE COURT, FPL RESERVES ITS RIGHT TO BACK BILL TO JUNE 1,2011 IMMEDIATELY,
 38 USING THE POLE ATTACHMENT RATE IN EFFECT PRIOR TO JUNE 8, 2011. IN THAT EVENT, YOUR PAYMENT OF THE
 39 ENCLOSED INVOICE WOULD BE CREDITED AS A PARTIAL PAYMENT TOWARDS THAT BALANCE.

40 Regards,

41 Tom

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Florida Power & Light Company
Docket No. 120015-EI
OPC's Eighth Set of Interrogatories
Interrogatory No. 144
Attachment No. 1
Page 1 of 1

A B C D E F G H I

1 MWe and MWHs reflected as of 12/31 and 100 ownership%

2

3

	St. Lucie Unit 1 ⁽¹⁾	St. Lucie Unit 2 ⁽¹⁾	Turkey Point Unit 3 ⁽¹⁾	Turkey Point Unit 4 ⁽¹⁾	Duane Arnold	Point Beach Unit 1	Point Beach Unit 2	Seabrook
4 2011 Actual:								
5 Capacity (MWe)	839	839	693	693	616	595	595	1,247
6 MWH (Net Output)	6,239,174	4,868,582	5,822,868	5,084,741	5,215,229	3,509,292	3,430,240	8,362,808

7

8 **2012 Projected:**

9

Capacity (MWe)	968	974	816	693	616	595	595	1,247
MWH (Net Output)	5,183,631	4,937,244	3,596,657	5,141,937				

10

11 **2013 Projected:**

12

Capacity (MWe)	968	974	816	816	616	595	595	1,247
MWH (Net Output)	7,456,410	8,370,110	6,311,977	5,569,153				

13 (1) St. Lucie Unit 2 estimated MWhs are reflected at 100%. The FPL share estimated MWhs expected for St. Lucie and Turkey Point is 490MWh.

**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					FPL recon						
33	Avg Total		Type			23513.3 2010 bal						
34	Co.		Other			1366.8 WC3						
35	FPL		23,513.3			-311.0 Riviera3						
36						-310.0 Riviera4						
37						-402.0 CC1						
38						-402.0 CC2						
39						<u>23455.1</u>						
40												
41												
42	2011 Forecast					2011 bal						
43	Avg Total		Type			U-wind						
44	Co.		Other			U-solar						
45	FPL		23,455.2									
46												
47												
48												
49												
50	To KO-12											
51												
52	2012 Forecast					FPL recon						
53	Avg Total		Type			23455.2 2012 bal						
54	Co.		Other			1343.0 CC						
55	FPL		23,455.2			<u>24798.2</u>						
56												
57												
58												
59												
60												
61												
62	2013 Forecast					FPL recon						
63	Avg Total		Type			24798.2 2013 bal						
64	Co.		Other			1310.0 Riviera						
65	FPL		24,798.2			<u>26108.2</u>						
66												
67												
68												
69												
70												
71												
72	2014 Forecast											
73	Avg Total		Type									
74	Co.		Other									
75	FPL		26,108.2									
76												
77												
78												
79												

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

OPC 301252
 FPL RC-12

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Florida Power & Light Company
 Docket No. 120015-EI
 OPC's Eighth Set of Interrogatories
 Interrogatory No. 148
 Attachment No. 1
 Tab 2 of 4

Florida Power & Light Company
 Affiliate Management Fee Massachusetts Formula Ratios (1)

<u>Company Name</u>	<u>2011 Historical Year</u>	<u>2012 Prior Year</u>	<u>2013 Test Year</u>
FPL Utility	66.40% p4<a>	66.04% p3<a>	64.00% p3<j>
NextEra Energy Resources	32.24% p4	32.30% p3	33.82% p3<k>
FPL FiberNet, LLC	0.69% p4<c>	0.78% p3<c>	0.83% p3<l>
FPL Energy Services (2)	0.45% p4<d>	0.49% p3<d>	0.53% p3<m>
NextEra Energy Capital Holdings, Inc. (3)	0.04% p4<e>+	0.04% p3<e>	0.03% p3<n>
New Hampshire Transmission, LLC	0.07% p4<f>	0.07% p3<f>	0.07% p3<o>
Lone Star Transmission LLC	0.06% p4<g>	0.15% p3<g>	0.57% p3<p>
NextEra Energy Transmission, LLC	0.00% p4<h>	0.06% p3<h>	0.06% p3<q>
NextEra FiberNet, LLC	0.07% p4<i>	0.07% p3<i>	0.08% p3<r>
Total	<u>100.00%</u>	<u>100.00%</u>	<u>100.00%</u>

Notes:

(1) The Massachusetts Formula ratios are calculated using the average of three factors for each affiliate. These factors include forecasted gross payroll, gross revenues, and average property, plant and equipment. The ratios shown are for the respective calendar years.

(2) Includes ReadPower

(3) Includes Palms Insurance.

OPC 301251
 FPL RC-12

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Florida Power & Light Company
 Docket No. 120015-EI
 OPC's Eighth Set of Interrogatories
 Interrogatory No. 148
 Attachment No. 1
 Tab 1 of 4

Florida Power & Light Company
 Affiliate Management Fee Massachusetts Formula Ratios (1)

<u>Company Name</u>	<u>2011 Historical Year</u>	<u>2012 Prior Year</u>	<u>2013 Test Year</u>
FPL Utility	66.40%	66.04%	64.00%
NextEra Energy Resources	32.24%	32.30%	33.82%
FPL FiberNet, LLC	0.69%	0.78%	0.83%
FPL Energy Services (2)	0.45%	0.49%	0.53%
NextEra Energy Capital Holdings, Inc. (3)	0.04%	0.04%	0.03%
New Hampshire Transmission, LLC	0.07%	0.07%	0.07%
Lone Star Transmission LLC	0.06%	0.15%	0.57%
NextEra Energy Transmission, LLC	0.00%	0.06%	0.06%
NextEra FiberNet, LLC	0.07%	0.07%	0.08%
Total	<u>100.00%</u>	<u>100.00%</u>	<u>100.00%</u>

Notes:

(1) The Massachusetts Formula ratios are calculated using the average of three factors for each affiliate. These factors include forecasted gross payroll, gross revenues, and average property, plant and equipment. The ratios shown are for the respective calendar years.

(2) Includes ReadiPower

(3) Includes Palms Insurance.

**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
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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, "[I]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.

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

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	EE #	WO	Affiliate Charged	Amount Billed - Loaded	Business Unit Text	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

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	EE #	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

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	EE #	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

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	EE #	WO	Affiliate Charged	Amount Billed - Loaded	Business Unit Text	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	Mkting & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8713-020	Point Beach	\$ 13,357.66	Mkting & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3932-020	Seabrook	\$ 13,357.66	Mkting & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8713-020	Point Beach	\$ 12,063.98	Mkting & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146430-8513-020	Duane Arnold	\$ 11,354.37	Mkting & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3932-020	Seabrook	\$ 12,063.98	Mkting & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8713-020	Point Beach	\$ 2,962.30	Mkting & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146430-8513-020	Duane Arnold	\$ 19,506.12	Mkting & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146440-8713-020	Point Beach	\$ 17,762.85	Mkting & Comm	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146855-3932-020	Seabrook	\$ 20,725.15	Mkting & 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.

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	EE #	WO	Affiliate Charged	Amount Billed - Loaded	Business Unit Text	Type 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		99-146440-8745-667	Point Beach	\$ 6,723.75	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

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	EE #	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.

OPC 302400
 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

<u>Type of Charge</u>	<u>EE #</u>	<u>WO</u>	<u>Affiliate Charged</u>	<u>Amount Billed - Loaded</u>	<u>Business Unit Text</u>	<u>Type of Time Reporting</u>	<u>Allocation Basis</u>
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.

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	EE #	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.

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		99-146880-4852-081	NextEra Energy Resources	\$ 35,863.46	Supply Chain NB	Exception Time Reporting	Based on management oversight of FPL and NextEra employees (based on count and employee mix) along with time working on Solar and Wind Master Agreements for NextEra)
Allocation - Employee Default		99-146906-1350-897	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	\$ 6,484.55	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 FiberNet	\$ 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	\$ 25,732.18	Supply Chain NB	Exception Time Reporting	Based on number of nuclear units
Allocation - Employee Default		99-146250-4505-081	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	NextEra 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	NextEra Energy Resources	\$ 3,788.49	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8364-606	NextEra Energy Resources	\$ 2,885.16	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8645-081	NextEra 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	NextEra 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	NextEra Energy Resources	\$ 2,885.16	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8903-606	NextEra 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	NextEra 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	NextEra Energy Resources	\$ 1,441.50	Supply Chain NB	Exception Time Reporting	Based on percent of time per project
Allocation - Employee Default		99-146880-8122-486	NextEra Energy Resources	\$ 49.01	Trans Subst NB	Positive Time Reporting	Estimate of time spent supporting project
Allocation - Employee Default		99-146880-8122-486	NextEra Energy Resources	\$ 15,237.73	Trans Subst NB	Positive Time Reporting	Estimate of time spent supporting project
Allocation - Employee Default		99-146880-8122-604	NextEra Energy Resources	\$ 25,280.30	Trans Subst NB	Exception Time Reporting	Estimate of time spent supporting project
Allocation - Employee Default		99-146880-8122-604	NextEra 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	\$ 373.89	Trans Subst NB	Exception Time Reporting	Estimate of time spent supporting project
Allocation - Employee Default		99-146250-3905-689	FPL Group Resources	\$ 39,699.67	Trans Subst NB	Exception Time Reporting	Estimate of time spent supporting project

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	WBS Element	Project	Check Date	Total Charged to IO, FTE Rate - the Local	Total Payroll for the Pay Period Below Only, % of Control	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	8/18/2011	\$ 1,858.54	\$ 1,858.54	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	9/1/2011	\$ 1,858.54	\$ 1,858.54	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	9/15/2011	\$ 1,858.54	\$ 1,858.54	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	9/29/2011	\$ 1,858.54	\$ 1,858.54	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	10/13/2011	\$ 1,858.54	\$ 1,858.54	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	10/27/2011	\$ 1,858.54	\$ 1,858.54	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	11/10/2011	\$ 1,858.54	\$ 1,858.54	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	11/23/2011	\$ 1,951.50	\$ 1,951.50	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	12/8/2011	\$ 1,951.50	\$ 1,951.50	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	12/22/2011	\$ 1,951.50	\$ 1,951.50	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009222	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	1/5/2012	\$ 1,951.50	\$ 1,951.50	Allocation - Employee Default	Cost Serv NB	Exception Time Reporting	Based on actual work performed.	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	7/21/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	8/18/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	9/1/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	9/15/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	9/29/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	10/13/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	10/27/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	11/10/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	11/23/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	12/8/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	12/22/2011	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	1/5/2012	\$ 3,187.27	\$ 3,187.27	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	7/21/2011	\$ 3,561.96	\$ 3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	8/4/2011	\$ 3,561.96	\$ 3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	8/18/2011	\$ 3,561.96	\$ 3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	9/1/2011	\$ 3,561.96	\$ 3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	9/15/2011	\$ 3,561.96	\$ 3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	9/29/2011	\$ 3,561.96	\$ 3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	10/13/2011	\$ 3,561.96	\$ 3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities	
	6150009235	Trade Floor J/C	UCOR.00000909.01.01	EMT J/C	10/27/2011	\$ 3,561.96	\$ 3,561.96	Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of 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
Employee Key	ID Number	ID Description	WYS Element	Project	Check Date	Total Charges to D.I.F.E. Rate - No Leverage	Total Payroll for the Pay Period (Labor Only) % of Control		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	11/10/2011	\$	3,561.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	11/25/2011	\$	3,561.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	12/8/2011	\$	3,561.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	12/22/2011	\$	3,561.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	1/5/2012	\$	3,561.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	7/21/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	8/4/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	8/18/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	9/1/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	9/15/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	9/29/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	10/13/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	10/27/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	11/10/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	11/23/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	12/8/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	12/22/2011	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	1/5/2012	\$	8,051.42		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	7/21/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	8/4/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	8/18/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	9/1/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	9/15/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	9/29/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150009235	Trade Floor I/C	UCOR.0000909.01.01	EMT I/C	10/13/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of 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
Employee ID	ID	Description	WBS Element	Project	Check Date	Total Charges to IO/EE Rate - (By Location)	Total Payroll for the Pay Period (Labor Cost) % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
150009235	Trade Floor	/C	UCOR.00000909.01.01	EMT /C	10/27/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009235	Trade Floor	/C	UCOR.00000909.01.01	EMT /C	11/19/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009235	Trade Floor	/C	UCOR.00000909.01.01	EMT /C	11/23/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009235	Trade Floor	/C	UCOR.00000909.01.01	EMT /C	12/8/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009235	Trade Floor	/C	UCOR.00000909.01.01	EMT /C	12/22/2011	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009235	Trade Floor	/C	UCOR.00000909.01.01	EMT /C	1/5/2012	\$	3,955.58		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	7/21/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	8/4/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	8/18/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	9/1/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	9/15/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	9/29/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	10/13/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	10/27/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	11/10/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	11/24/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	12/8/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	12/22/2011	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	1/5/2012	\$	4,155.04		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	7/21/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	8/4/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	8/18/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	9/1/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	9/15/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
150009236	Accounting	/C	UCOR.00000909.02.01	EMT /C	9/29/2011	\$	2,917.96		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of 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
Employee ID#	IO Charge#	IO Description	WBS Element	Project	Check Date	Total Charges to IO EE, (\$0 - No Ledger)	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150008236	Accounting I/C	UCOR.00000809.02.01	EMT I/C	10/23/2011		\$ 2,917.96		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008236	Accounting I/C	UCOR.00000809.02.01	EMT I/C	10/27/2011		\$ 2,917.96		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008236	Accounting I/C	UCOR.00000809.02.01	EMT I/C	11/10/2011		\$ 2,917.96		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008236	Accounting I/C	UCOR.00000809.02.01	EMT I/C	11/23/2011		\$ 2,917.96		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008236	Accounting I/C	UCOR.00000809.02.01	EMT I/C	12/8/2011		\$ 2,917.96		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008236	Accounting I/C	UCOR.00000809.02.01	EMT I/C	12/22/2011		\$ 2,917.96		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008236	Accounting I/C	UCOR.00000809.02.01	EMT I/C	1/5/2012		\$ 2,917.96		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	7/21/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	8/4/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	8/18/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	9/1/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	9/15/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	9/29/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	10/27/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	11/10/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	11/23/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	12/8/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	12/22/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	1/5/2012		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008237	Misc I/C	UCOR.00000809.04.01	EMT I/C	10/13/2011		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008237	Misc I/C	UCOR.00000809.04.01	EMT I/C	1/5/2012		\$ 2,887.50		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	7/21/2011		\$ 2,160.81		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	8/4/2011		\$ 2,160.81		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	8/18/2011		\$ 2,160.81		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities
	6150008843	Misc Int Company	UCOR.00000628.16.01	Misc Acq/Fin Other O&M	9/1/2011		\$ 2,160.81		ocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of 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	
Employee ID	ID Changed	ID Description	WBS Element	Project	Check Date	Total Charged to ID, EE, Rate - (No Leaders)	Total Payroll For the Pay Period if other Costs	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis													
615002843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	9/15/2011	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	9/29/2011	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	10/13/2011	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	10/27/2011	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	11/10/2011	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	11/23/2011	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	12/8/2011	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	12/21/2011	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002843		Misc Int Company	UCOR.00000628.16.01	Misc Act/Fin Other O&M	1/5/2012	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002837		Risk I/C	UCOR.00000309.04.01	EMT I/C	1/5/2012	\$	2,160.81		Allocation - Employee Default	Energy Mktg	Exception Time Reporting	Based on management evaluation of time spent of activities													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	7/21/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	8/4/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	8/18/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	9/1/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	9/15/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	9/29/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	10/13/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	10/27/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	11/10/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													
615002298		Law - Admn	ULAW.00000023.01.01	Expense Type G	11/23/2011	\$	3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements													

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 Charge#	ID Description	WPS Element	Project	Check Date	Total Charged to HLFEE Rate - No Leaders	Total Payroll for the Pay Period (Salary Only, % of Payroll)		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150002298	Law - Adm'n	ULAW.00000023.01.01	Expense Type G	12/9/2011		\$ 3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
	6150002298	Law - Adm'n	ULAW.00000023.01.01	Expense Type G	12/22/2011		\$ 3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
	6150002298	Law - Adm'n	ULAW.00000023.01.01	Expense Type G	1/5/2012		\$ 3,760.31		Allocation - Employee Default	General Counsel	Exception Time Reporting	Allocation based on workload to support NEER budgeting and reporting requirements
	6150003217	Law - Adm'n	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.
	6150003268	Law - Adm'n	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.
	6150003268	Law - Adm'n	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.
	6150003268	Law - Adm'n	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.
	6150003268	Law - Adm'n	ULAW.00000023.01.01	Expense Type G	9/29/2011		\$ 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.
	6150003268	Law - Adm'n	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.
	6150003268	Law - Adm'n	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.
	6150003268	Law - Adm'n	ULAW.00000023.01.01	Expense Type G	11/10/2011		\$ 5,955.13		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2012.
	6150003268	Law - Adm'n	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.
	6150003268	Law - Adm'n	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.
	6150003268	Law - Adm'n	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.
	6150003268	Law - Adm'n	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.
	6150003304	Law - Adm'n	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.
	6150003304	Law - Adm'n	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.

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
NO Charge	NO Description	WYS Element	Project	Check Date	Total Charged to NO (FF)	Total Payroll for the	Rate - No Leaders	Pay Period (Labor Unit), % of Payroll	Time of Charge	Business Unit	Type of Time Reporting	Allocation Basis
615000444	Law - Admn	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 2011.
615000444	Law - Admn	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 2011.
615000444	Law - Admn	ULAW.00000023.01.01	Expense Type G	9/29/2011		\$	4,962.65		Allocation - Employee Default	General Counsel	Exception Time Reporting	Employee direct charged and allocation was never needed. Allocation does not exist in 2011.
615000444	Law - Admn	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 2011.
615000801	Sesbrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	7/21/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000801	Sesbrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	8/4/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000801	Sesbrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	8/18/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000801	Sesbrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	9/1/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000801	Sesbrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	9/15/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000801	Sesbrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	9/29/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000801	Sesbrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	10/13/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000801	Sesbrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	10/27/2011		\$	2,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000805	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	7/21/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000805	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	8/4/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000805	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	8/18/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000805	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	9/1/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000805	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	9/15/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000805	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	9/29/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000805	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	10/13/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000805	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	10/27/2011		\$	2,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000809	Fibernet	UHRS.00000007.02.01	Intercompany Charges	7/21/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000809	Fibernet	UHRS.00000007.02.01	Intercompany Charges	8/4/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
615000809	Fibernet	UHRS.00000007.02.01	Intercompany Charges	8/18/2011		\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation

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	WHS Element	Project	Check Date	Total Charged to K1, K2, Rate - (No Leaders)	Total Payroll for the Pay Period Labor Only	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	015000809	Fibernet	UHRS.00000007.02.01	Intercompany Charges	9/1/2011	\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
	015000972	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	9/15/2011	\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
	015000972	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	9/29/2011	\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
	015000972	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	10/13/2011	\$	5,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
	015000972	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	10/27/2011	\$	2,000.00		Allocation - Employee Default	Human Res NB	Exception Time Reporting	65% divided among Nuclear fleet, remainder spent on Relocation
	015000808	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	7/21/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000808	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	8/4/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000808	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	8/18/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000808	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	9/1/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000807	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	7/21/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000807	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	8/4/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000807	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	8/18/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000807	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	9/1/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000811	Fibernet	UHRS.00000007.02.01	Intercompany Charges	7/21/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000811	Fibernet	UHRS.00000007.02.01	Intercompany Charges	8/4/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000811	Fibernet	UHRS.00000007.02.01	Intercompany Charges	8/18/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000811	Fibernet	UHRS.00000007.02.01	Intercompany Charges	9/1/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000949	Seabrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	9/15/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000949	Seabrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	9/29/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000949	Seabrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	10/13/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000949	Seabrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	10/27/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000949	Seabrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	11/10/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000949	Seabrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	11/23/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000949	Seabrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	12/8/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	015000949	Seabrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	12/22/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)

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	IO Charge#	IO Description	WRS Element	Project	Check Date	Total Charged to IO, EE Rate - No Leaders	Total Payroll for the Pay Period Labor Only, % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009419	Seabrook Nuclear Plant	UHRS.00000007.01.01	Intercompany Charges	1/5/2012	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	9/15/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	9/28/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	10/13/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	10/27/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	11/10/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	11/23/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	12/8/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	12/22/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009421	Point Beach Nuclear	UHRS.00000007.01.02	Intercompany Charges	1/5/2012	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	9/15/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	9/29/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	10/13/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	10/27/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	11/10/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	11/23/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	12/8/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	12/22/2011	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150009574	Duane Arnold Nuclear	UHRS.00000007.01.03	Intercompany Charges	1/5/2012	\$	8,485.62		Allocation - Employee Default	Human Res NB	Exception Time Reporting	90% divided among Nuclear fleet, 10% to FPL Labor Relations oversight (matrix org)
	6150000213	SRK Direct Charge	UNRLC.00000405.01.01	Nuclear Direct Charge Support	7/11/2011	\$	3,206.57		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000213	SRK Direct Charge	UNRLC.00000405.01.01	Nuclear Direct Charge Support	8/4/2011	\$	2,882.31		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000213	SRK Direct Charge	UNRLC.00000405.01.01	Nuclear Direct Charge Support	8/18/2011	\$	2,882.31		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000213	SRK Direct Charge	UNRLC.00000405.01.01	Nuclear Direct Charge Support	9/1/2011	\$	2,882.31		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000213	SRK Direct Charge	UNRLC.00000405.01.01	Nuclear Direct Charge Support	9/15/2011	\$	3,206.57		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000213	SRK Direct Charge	UNRLC.00000405.01.01	Nuclear Direct Charge Support	9/29/2011	\$	3,026.43		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

A	B	C	D	E	F	G	H	I	J	K	L	M
Family Key	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charge to IO (EE Rate - No Load)	Total Payroll For the Prev Period Labor Cost	% of Prev	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150000215	SBK Direct Charge	UNJC.0000409.01.01	Nuclear Direct Charge Support	10/13/2011	\$ 5,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SBK Direct Charge	UNJC.0000409.01.01	Nuclear Direct Charge Support	10/27/2011	\$ 5,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SBK Direct Charge	UNJC.0000409.01.01	Nuclear Direct Charge Support	11/10/2011	\$ 5,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SBK Direct Charge	UNJC.0000409.01.01	Nuclear Direct Charge Support	11/23/2011	\$ 5,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SBK Direct Charge	UNJC.0000409.01.01	Nuclear Direct Charge Support	12/8/2011	\$ 5,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SBK Direct Charge	UNJC.0000409.01.01	Nuclear Direct Charge Support	12/22/2011	\$ 3,855.05			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000215	SBK Direct Charge	UNJC.0000409.01.01	Nuclear Direct Charge Support	1/5/2012	\$ 5,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	7/21/2011	\$ 3,206.57			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	8/4/2011	\$ 2,882.31			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	8/18/2011	\$ 2,882.31			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	9/1/2011	\$ 2,882.31			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	9/15/2011	\$ 3,206.57			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	9/29/2011	\$ 3,026.43			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	10/13/2011	\$ 5,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	10/27/2011	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	11/10/2011	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	11/23/2011	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	12/8/2011	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	12/22/2011	\$ 3,855.05			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000252	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	1/5/2012	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000297	PDA Direct Charge	UNJC.0000409.01.08	Nuclear Direct Charge Support	7/21/2011	\$ 3,206.57			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150009089	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	7/21/2011	\$ 3,206.57			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150009090	PBN Direct Charge	UNJC.0000409.01.02	Nuclear Direct Charge Support	7/21/2011	\$ 3,206.57			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150009090	PBN Direct Charge	UNJC.0000409.01.02	Nuclear Direct Charge Support	8/4/2011	\$ 2,882.31			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150009090	PBN Direct Charge	UNJC.0000409.01.02	Nuclear Direct Charge Support	8/18/2011	\$ 2,882.31			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

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 Charged to ID (FF Rate - No Leases)	Total Payroll for the Day Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	9/3/2011	\$ 2,282.51			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	9/15/2011	\$ 3,206.57			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	9/29/2011	\$ 3,026.43			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	10/13/2011	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	11/23/2011	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	12/8/2011	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	12/22/2011	\$ 3,855.05			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000090	PBN Direct Charge	UNUC.0000405.01.02	Nuclear Direct Charge Support	1/5/2012	\$ 3,084.04			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	7/21/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	8/4/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	8/18/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	9/1/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	9/15/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	9/29/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	10/13/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	10/27/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	11/10/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	11/23/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	12/8/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000021	SRK Direct Charge	UNUC.0000405.01.01	Nuclear Direct Charge Support	12/22/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000025	POA Direct Charge	UNUC.0000405.01.05	Nuclear Direct Charge Support	7/21/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000025	POA Direct Charge	UNUC.0000405.01.05	Nuclear Direct Charge Support	8/4/2011	\$ 3,260.88			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	015000025	POA Direct Charge	UNUC.0000405.01.05	Nuclear Direct Charge Support	8/18/2011	\$ 3,260.88			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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID	Description	WRS Element	Project	Check Date	Total Charged to ID (FL Rate - No Lessors)	Total Payroll For the Pay Period (After Overtime % of Payroll)	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
615000250	PDA Direct Charge	UNLUC.0000409.01.03	Nuclear Direct Charge Support	9/1/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000250	PDA Direct Charge	UNLUC.0000409.01.05	Nuclear Direct Charge Support	9/15/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000250	PDA Direct Charge	UNLUC.0000409.01.05	Nuclear Direct Charge Support	9/29/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000250	PDA Direct Charge	UNLUC.0000409.01.03	Nuclear Direct Charge Support	10/13/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000250	PDA Direct Charge	UNLUC.0000409.01.03	Nuclear Direct Charge Support	10/27/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000250	PDA Direct Charge	UNLUC.0000409.01.03	Nuclear Direct Charge Support	11/10/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000250	PDA Direct Charge	UNLUC.0000409.01.03	Nuclear Direct Charge Support	11/23/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000250	PDA Direct Charge	UNLUC.0000409.01.03	Nuclear Direct Charge Support	12/8/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000250	PDA Direct Charge	UNLUC.0000409.01.03	Nuclear Direct Charge Support	12/22/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	7/21/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	8/4/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	8/18/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	9/1/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	9/15/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	9/29/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	10/13/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	11/23/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	12/8/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000900	PBN Direct Charge	UNLUC.0000409.01.02	Nuclear Direct Charge Support	12/22/2011	\$ 3,260.88	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000115	NHT	UTRN.0000208.03.01	Intercompany	7/21/2011	\$ 4,083.60	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000115	NHT	UTRN.0000208.03.01	Intercompany	8/4/2011	\$ 4,083.60	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000115	NHT	UTRN.0000208.03.01	Intercompany	8/18/2011	\$ 4,083.60	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review			
615000115	NHT	UTRN.0000208.03.01	Intercompany	9/1/2011	\$ 4,083.60	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 CHANGE PAYROLL BASED ON ALLOCATION

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	ID Number	ID Description	WBS Element	Project	Check Date	Total Charges to JO/JE, Rate - No Load	Total Payroll for the Pay Period (Labor Only), % of Payroll		Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	6150000115	NHT	UTRN.00000208.05.01	Intercompany	9/15/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000115	NHT	UTRN.00000208.05.01	Intercompany	9/29/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000115	NHT	UTRN.00000208.05.01	Intercompany	10/13/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000115	NHT	UTRN.00000208.05.01	Intercompany	10/27/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000115	NHT	UTRN.00000208.05.01	Intercompany	11/10/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000115	NHT	UTRN.00000208.05.01	Intercompany	11/23/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000115	NHT	UTRN.00000208.05.01	Intercompany	12/8/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000115	NHT	UTRN.00000208.05.01	Intercompany	12/22/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	7/21/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	8/4/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	8/18/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	9/1/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	9/15/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	9/29/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	10/13/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	10/27/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	11/10/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	11/23/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	12/8/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000449	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	12/22/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000452	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	7/21/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000452	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	8/4/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000452	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	8/18/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000452	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	9/1/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000452	BWP Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	9/15/2011	\$	4,083.60		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

A	B	C	D	E	F	G	H	I	J	K	L	M
Agency Key	JO Charge#	JO Description	WBS Element	Project	Check Date	Total Charges to JO/EE Rate - No Load	Total Payroll For the Pay Period (Labor Only) % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	150000452	I/M P Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	9/29/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000452	I/M P Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	10/13/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000452	I/M P Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	10/27/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000452	I/M P Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	11/10/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000452	I/M P Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	11/23/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000452	I/M P Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	12/8/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000452	I/M P Affiliate Direct Support	UMMS.00000220.01.06	Affiliate Direct Support	12/22/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	7/21/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/4/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/18/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/1/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/15/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/29/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	10/13/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	10/27/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	11/10/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	11/23/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	12/8/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004162	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	12/22/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004170	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	7/21/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004170	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/4/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004170	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/18/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004170	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/1/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004170	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/15/2011	\$ 4,083.60			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004170	I/M CT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/29/2011	\$ 4,083.60			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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	JO Character	JO Description	WBS Element	Project	Check Date	Total Amount to IO/IE Rate - No Leases	Total Payroll for the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150004170	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	10/13/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	10/27/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	11/10/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	11/23/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	12/6/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	12/22/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	7/21/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/4/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/18/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/1/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/15/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/29/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	10/13/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	10/27/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	11/10/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	11/23/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	12/6/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004194	IMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	12/22/2011	\$	4,083.60		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBE Direct Charge	UNHUC.00000409.01.01	Nuclear Direct Charge Support	7/21/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBE Direct Charge	UNHUC.00000409.01.01	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
	6150000212	SBE Direct Charge	UNHUC.00000409.01.01	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
	6150000212	SBE Direct Charge	UNHUC.00000409.01.01	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
	6150000212	SBE Direct Charge	UNHUC.00000409.01.01	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
	6150000212	SBE Direct Charge	UNHUC.00000409.01.01	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
	6150000212	SBE Direct Charge	UNHUC.00000409.01.01	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

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 Charge	ID Description	WBS Element	Project	Check Date	Total Charged to ID (FF Rate - No Local)	Total Payroll For the Pay Period (Labor Cost) % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	150000212	SBK Direct Charge	UNUC.00000405.01.01	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
	150000212	SBK 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	SBK 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	SBK Direct Charge	UNUC.00000405.01.01	Nuclear Direct Charge Support	12/8/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000212	SBK 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	SBK 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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	Nuclear Direct Charge Support	7/21/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	Nuclear Direct Charge Support	12/8/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	150000253	PDA Direct Charge	UNUC.00000405.01.05	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
	1500009091	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	7/21/2011	\$	3,813.74		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	1500009091	PBN 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
	1500009091	PBN 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
	1500009091	PBN 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
	1500009091	PBN 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
	1500009091	PBN 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

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	WRS Element	Project	Check Date	Total Charged to ID (FE Rate - No Leaders)	Total Payroll For the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	150008091	PBN Direct Charge	UNUC.00000405.01.02	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
	150008091	PBN Direct Charge	UNUC.00000405.01.02	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
	150008091	PBN Direct Charge	UNUC.00000405.01.02	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
	150008091	PBN Direct Charge	UNUC.00000405.01.02	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
	150008091	PBN Direct Charge	UNUC.00000405.01.02	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
	150008091	PBN Direct Charge	UNUC.00000405.01.02	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
	150008091	PBN Direct Charge	UNUC.00000405.01.02	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
	150000115	NHT	UTRN.00000208.03.01	Intercompany	7/21/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	8/4/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	8/18/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	9/1/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	9/15/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	9/29/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	10/13/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	10/27/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	11/10/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	11/23/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	12/6/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	12/22/2011	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.00000208.03.01	Intercompany	1/5/2012	\$	3,594.25		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004194	BMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	7/21/2011	\$	3,784.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004194	BMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/4/2011	\$	3,784.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004194	BMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	8/18/2011	\$	3,784.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004194	BMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/1/2011	\$	3,784.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004194	BMCT Affiliate Direct Support	UMMS.00000220.01.01	Affiliate Direct Support	9/15/2011	\$	3,784.77		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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	ID Charact	ID Description	WBS Element	Project	Check Date	Total Charged to WBS Element - No Unload	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	150004194	INACT Affiliate Direct Support	UIMS.0000220.01.01	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	INACT Affiliate Direct Support	UIMS.0000220.01.01	Affiliate Direct Support	10/13/2011		5,784.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150004194	INACT Affiliate Direct Support	UIMS.0000220.01.01	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	INACT Affiliate Direct Support	UIMS.0000220.01.01	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	INACT Affiliate Direct Support	UIMS.0000220.01.01	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	INACT Affiliate Direct Support	UIMS.0000220.01.01	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	INACT Affiliate Direct Support	UIMS.0000220.01.01	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	NHT	UTRN.0000208.03.01	Intercompany	7/21/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	8/4/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	8/18/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	9/1/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	9/15/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	9/29/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	10/13/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	10/27/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	11/10/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	11/23/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	12/8/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	12/22/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000115	NHT	UTRN.0000208.03.01	Intercompany	1/5/2012		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000449	IMP Affiliate Direct Support	UIMS.0000220.01.06	Affiliate Direct Support	7/21/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000449	IMP Affiliate Direct Support	UIMS.0000220.01.06	Affiliate Direct Support	8/4/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000449	IMP Affiliate Direct Support	UIMS.0000220.01.06	Affiliate Direct Support	8/18/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000449	IMP Affiliate Direct Support	UIMS.0000220.01.06	Affiliate Direct Support	9/1/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150000449	IMP Affiliate Direct Support	UIMS.0000220.01.06	Affiliate Direct Support	9/15/2011		3,561.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

PFL 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 Channel	ID Description	WBS Element	Project	Check Date	Total Charges to WBS Element - No Leaves	Total Payroll for the Pay Period Labor Cost, % of Payroll		Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	315000449	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	8/29/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000449	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	10/13/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000449	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	10/27/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000449	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	11/10/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000449	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	11/23/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000449	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	12/8/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000449	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	12/22/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000449	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	1/5/2012		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	7/21/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	8/4/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	8/18/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	9/1/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	9/15/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	9/29/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	10/13/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	10/27/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	11/10/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	11/23/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	12/8/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	12/22/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	315000452	BMP Affiliate Direct Support	UNNS.00000220.01.06	Affiliate Direct Support	1/5/2012		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	3150004162	BMCT Affiliate Direct Support	UNNS.00000220.01.01	Affiliate Direct Support	7/21/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	3150004162	BMCT Affiliate Direct Support	UNNS.00000220.01.01	Affiliate Direct Support	8/4/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	3150004162	BMCT Affiliate Direct Support	UNNS.00000220.01.01	Affiliate Direct Support	8/18/2011		\$ 3,561.23		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	3150004162	BMCT Affiliate Direct Support	UNNS.00000220.01.01	Affiliate Direct Support	9/1/2011		\$ 3,561.23		Location - 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 2013
 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	Product	Check Date	Total Charged to ID (EE Rate - No Leverage)	Total Payroll For the Per Period (Labor Only) % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150004162	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	9/15/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004162	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	9/29/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004162	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	10/13/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004162	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	10/27/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004162	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	11/10/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004162	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	11/23/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004162	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	12/8/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004162	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	12/22/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004162	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	1/5/2014	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	7/21/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	8/4/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	8/18/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	9/1/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	9/15/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	9/29/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	10/13/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	10/27/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	11/10/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	11/23/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	12/8/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	12/22/2013	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150004170	INACT Affiliate Direct Support	UNMS.00000220.01.01	Affiliate Direct Support	1/5/2014	\$ 3,561.25			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000432	INP Affiliate Direct Support	UNMS.00000220.01.06	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	INP Affiliate Direct Support	UNMS.00000220.01.06	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	INP Affiliate Direct Support	UNMS.00000220.01.06	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

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 R/EE, Rate - No Local	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	615000433	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	7/21/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000433	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/4/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000433	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/18/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000434	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	7/21/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000434	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/4/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000434	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/18/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000435	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	7/21/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000435	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/4/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000435	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/18/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000442	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	7/21/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000442	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/4/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000442	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/18/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000500	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	7/21/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000500	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/4/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000500	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	8/18/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000900	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	9/1/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000900	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	9/15/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000900	BMP Affiliate Direct Support	UNAS.0000220.01.06	Affiliate Direct Support	9/29/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000980	BMP Affiliate Direct Support	UNAS.0000220.01.02	Affiliate Direct Support	9/1/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000980	BMP Affiliate Direct Support	UNAS.0000220.01.02	Affiliate Direct Support	9/15/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000980	BMP Affiliate Direct Support	UNAS.0000220.01.02	Affiliate Direct Support	9/29/2011		\$ 3,800.00		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000212	SBK Direct Charge	UNUC.0000409.01.01	Nuclear Direct Charge Support	7/21/2011		\$ 3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000212	SBK Direct Charge	UNUC.0000409.01.01	Nuclear Direct Charge Support	8/4/2011		\$ 3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000212	SBK Direct Charge	UNUC.0000409.01.01	Nuclear Direct Charge Support	8/18/2011		\$ 3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000212	SBK Direct Charge	UNUC.0000409.01.01	Nuclear Direct Charge Support	9/1/2011		\$ 3,817.50		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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID	Description	WBS Element	Project	Check Date	Total Charged to IO/DE (Rate - No Load)	Total Payroll For the Pay Period (Labor Cost) % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150000212	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	9/15/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	9/29/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	10/13/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	10/27/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	11/10/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	11/23/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	12/6/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	12/22/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000212	SBK Direct Charge		UNUC.00000405.01.01	Nuclear Direct Charge Support	1/5/2012	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	7/21/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	8/4/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	8/18/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	9/1/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	9/15/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	9/29/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	10/13/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	10/27/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	11/10/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	11/23/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	12/6/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	12/22/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000259	PDA Direct Charge		UNUC.00000405.01.05	Nuclear Direct Charge Support	1/5/2012	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009091	PBM Direct Charge		UNUC.00000405.01.02	Nuclear Direct Charge Support	7/21/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009091	PBM Direct Charge		UNUC.00000405.01.02	Nuclear Direct Charge Support	8/4/2011	\$ 3,817.50			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009091	PBM Direct Charge		UNUC.00000405.01.02	Nuclear Direct Charge Support	8/18/2011	\$ 3,817.50			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 2013
 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 BU/EE, Inc. - No Limit	Total Payroll for the Pay Period (Labor Cost), % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	9/1/2011	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	9/15/2011	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	9/29/2011	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	10/13/2011	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	10/27/2011	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	11/10/2011	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	11/23/2011	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	12/6/2011	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	12/22/2011	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009091	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	1/5/2012	\$	3,817.50		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150002213	SBK Direct Charge	UNUC.0000409.01.01	Nuclear Direct Charge Support	7/21/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150002213	SBK Direct Charge	UNUC.0000409.01.01	Nuclear Direct Charge Support	8/4/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150002213	SBK Direct Charge	UNUC.0000409.01.01	Nuclear Direct Charge Support	12/6/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150002213	SBK Direct Charge	UNUC.0000409.01.01	Nuclear Direct Charge Support	1/5/2012	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150002252	PDA Direct Charge	UNUC.0000409.01.09	Nuclear Direct Charge Support	7/21/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150002252	PDA Direct Charge	UNUC.0000409.01.09	Nuclear Direct Charge Support	8/4/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150002252	PDA Direct Charge	UNUC.0000409.01.09	Nuclear Direct Charge Support	12/6/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150002252	PDA Direct Charge	UNUC.0000409.01.09	Nuclear Direct Charge Support	1/5/2012	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009090	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	7/21/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009090	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	8/4/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009090	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	8/18/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009090	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	9/1/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009090	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	9/15/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009090	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	9/29/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	150009090	PBN Direct Charge	UNUC.0000409.01.02	Nuclear Direct Charge Support	10/13/2011	\$	3,946.15		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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID	Description	WBS Element	Project	Check Date	Total Charge to WBS Rate - No. Leaded	Total Payroll For this Pay Period (Labor Cost), % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
15000909	PBN Direct Charge		UNUC.0000409.01.02	Nuclear Direct Charge Support	10/27/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
15000909	PBN Direct Charge		UNUC.0000409.01.02	Nuclear Direct Charge Support	11/10/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
15000909	PBN Direct Charge		UNUC.0000409.01.02	Nuclear Direct Charge Support	11/23/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
15000909	PBN Direct Charge		UNUC.0000409.01.02	Nuclear Direct Charge Support	12/6/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
15000909	PBN Direct Charge		UNUC.0000409.01.02	Nuclear Direct Charge Support	12/27/2011	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
15000909	PBN Direct Charge		UNUC.0000409.01.02	Nuclear Direct Charge Support	1/5/2012	\$	3,946.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	Nuclear Service Fee	7/11/2011	\$	3,004.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	Nuclear Service Fee	12/27/2011	\$	3,004.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	Nuclear Service Fee	7/11/2011	\$	2,629.46		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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
15000998	Nuclear Service Fee - Affiliate		UNMS.0000054.06.01	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

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	WRS Element	Project	Check Date	Total Charged to ID (FL Rate - No Leaders)	Total Payroll For the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	10/13/2011		2,629.46		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	10/27/2011		2,629.46		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	11/10/2011		2,629.46		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	11/23/2011		2,629.46		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	12/07/2011		2,839.81		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	12/22/2011		2,839.81		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	1/5/2012		2,839.81		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	7/21/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	8/4/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	8/18/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	9/1/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	9/15/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	9/29/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	10/13/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	10/27/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	11/10/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	11/23/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	12/07/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	12/22/2011		2,615.65		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50009998	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	1/5/2012		2,615.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50000403	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	7/21/2011		3,453.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50000403	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	8/4/2011		3,453.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50000403	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	8/18/2011		3,453.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50000403	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	9/1/2011		3,453.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	50000403	Nuclear Service Fee - Affiliate	URMS.0000054.06.01	Nuclear Service Fee	9/15/2011		3,453.77		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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID#	ID Charged	ID Description	WBS Element	Project	Check Date	Total Charged to ID# Rate - No Load	Total Payroll For the Pay Period (Labor Only) % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.00000054.06.01	Nuclear Service Fee	7/11/2011	\$ 4,123.42		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	UNMS.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	
	615000403	Nuclear Service Fee - Affiliate	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	

PR 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 No.	ID Charact	ID Description	WBS Element	Project	Check Date	Total Charged to ID (EE Rate - No Leaders)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	Nuclear Service Fee	12/8/2011	\$	3,480.81		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	Nuclear Service Fee	12/22/2011	\$	3,480.81		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	Nuclear Service Fee	12/8/2011	\$	4,240.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	Nuclear Service Fee	12/22/2011	\$	4,240.58		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	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
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	Nuclear Service Fee	7/21/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	Nuclear Service Fee	8/4/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000403	Nuclear Service Fee - Affiliate	UMMS.0000054.06.01	Nuclear Service Fee	8/18/2011	\$	4,159.62		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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID	ID	Description	WBS Element	Project	Check Date	Total Charges to ID (FY)	Total Payroll for the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	9/1/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	9/15/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	9/29/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	10/13/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	10/27/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	11/10/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	11/23/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	12/6/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	12/22/2011	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150000403		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	1/5/2012	\$	4,159.62		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	7/21/2011	\$	4,690.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	8/4/2011	\$	4,690.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	8/18/2011	\$	4,690.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	9/1/2011	\$	4,690.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	9/15/2011	\$	4,690.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	9/29/2011	\$	4,690.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	10/13/2011	\$	4,690.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	10/27/2011	\$	4,690.54		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009228		FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	3,690.38		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009228		FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	3,690.38		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009228		FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	3,690.38		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009228		FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	3,690.38		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009228		FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	3,690.38		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	7/21/2011	\$	3,346.15		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
6150009398		Nuclear Service Fee - Affiliate	UMMS.00000054.06.01	Nuclear Service Fee	8/4/2011	\$	3,346.15		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

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 Charged to IO (FF Rate - No Leaders)	Total Payroll For the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	8/18/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	9/1/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	9/15/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	9/29/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	10/13/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	10/27/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	11/10/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	11/23/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	12/8/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	12/22/2011	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000998	Nuclear Service Fee - Affiliate	UNMS.0000054.06.01	Nuclear Service Fee	1/5/2012	\$	3,346.15	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	11/10/2011	\$	3,653.50	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	11/23/2011	\$	3,653.50	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	12/8/2011	\$	3,653.50	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	12/22/2011	\$	3,653.50	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.08	Affiliate Direct Support	1/5/2012	\$	3,653.50	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	11/10/2011	\$	4,491.54	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	11/23/2011	\$	4,491.54	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	12/8/2011	\$	4,491.54	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	12/22/2011	\$	4,761.08	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000921	IMP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	1/5/2012	\$	4,761.08	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000004	INACT Affiliate Direct Support	UNMS.0000220.01.01	Affiliate Direct Support	7/21/2011	\$	3,047.30	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000004	INACT Affiliate Direct Support	UNMS.0000220.01.01	Affiliate Direct Support	8/4/2011	\$	3,047.30	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000004	INACT Affiliate Direct Support	UNMS.0000220.01.01	Affiliate Direct Support	8/18/2011	\$	3,047.30	Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review		
615000004	INACT Affiliate Direct Support	UNMS.0000220.01.01	Affiliate Direct Support	9/1/2011	\$	3,047.30	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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	ID Charged	ID Description	WBS Element	Project	Check Date	Total Charged to ID (EE Rate - No Loaders)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150000004	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
	6150000004	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
	6150000004	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
	6150000004	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
	6150000004	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
	6150000004	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
	6150000004	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
	6150000004	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
	6150000004	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000427	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
	6150000429	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
	6150000429	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
	6150000429	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

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 Charge#	ID Description	WBS Element	Project	Check Date	Total Charge to ID #ZZ - No Loading	Total Direct Exp. Per Period # (Other Chrgs)	% of Direct	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	9/1/2011	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	9/15/2011	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	9/29/2011	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	10/13/2011	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	10/27/2011	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	11/10/2011	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	11/23/2011	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	12/8/2011	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	12/22/2011	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000429	BMP Affiliate Direct Support	UMAS.0000220.01.06	Affiliate Direct Support	1/5/2012	\$ 3,269.23	\$ 3,269.23		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	7/21/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	8/4/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	8/18/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	9/1/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	9/15/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	9/29/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	10/13/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	10/27/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	11/10/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	11/23/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	12/8/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	12/22/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	1/5/2012	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.03	Nuclear Direct Charge Support	7/21/2011	\$ 3,403.66	\$ 3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.03	Nuclear Direct Charge Support	8/4/2011	\$ 3,403.66	\$ 3,403.66		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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	ID Channel	ID Description	WHS Element	Project	Check Date	Total Charged to ID BE Rate - No Leaders	Total Payroll for the Pay Period (Labor Dept. % of Payroll)		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150000250	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	9/15/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000251	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	7/21/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	8/4/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	8/18/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	9/1/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	9/15/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	9/29/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	10/13/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	10/27/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	11/10/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	11/23/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	12/8/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	12/22/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	1/5/2012	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000297	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	7/21/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000297	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	8/4/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000297	PDA Direct Charge	UNUC.0000408.01.08	Nuclear Direct Charge Support	9/15/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000969	BWP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	7/21/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000969	BWP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	8/4/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000969	BWP Affiliate Direct Support	UNMS.0000220.01.06	Affiliate Direct Support	9/15/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000991	PBN Direct Charge	UNUC.0000408.01.02	Nuclear Direct Charge Support	7/21/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000991	PBN Direct Charge	UNUC.0000408.01.02	Nuclear Direct Charge Support	8/4/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000991	PBN Direct Charge	UNUC.0000408.01.02	Nuclear Direct Charge Support	8/18/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000991	PBN Direct Charge	UNUC.0000408.01.02	Nuclear Direct Charge Support	9/1/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000991	PBN Direct Charge	UNUC.0000408.01.02	Nuclear Direct Charge Support	9/15/2011	\$	3,403.66		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review

OPC 10491
 PPL RC-11
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 139614-E1
 OPC's Eighth Set of Interrogatories
 Interrogatory No. 167
 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 No.	ID Charge#	ID Description	WBS Element	Project	Check Date	Total Charged to ID #EE Rate - No Leaders	Total Payroll For the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Referral Unit	Types of Time Reporting	Allocation Basis
	615000901	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	9/29/2011	\$ 3,403.66			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000901	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	10/13/2011	\$ 3,403.66			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000801	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 3,403.66			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000901	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 3,403.66			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000901	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	11/23/2011	\$ 3,403.66			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000901	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	12/6/2011	\$ 3,403.66			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000901	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	12/22/2011	\$ 3,403.66			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	615000901	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	1/5/2012	\$ 3,403.66			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000212	SRK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	7/23/2011	\$ 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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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.00000409.01.01	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
	6150000253	PDA Direct Charge	UNUC.00000409.01.09	Nuclear Direct Charge Support	7/23/2011	\$ 3,045.58			Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000253	PDA Direct Charge	UNUC.00000409.01.09	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
	6150000253	PDA Direct Charge	UNUC.00000409.01.09	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
	6150000253	PDA Direct Charge	UNUC.00000409.01.09	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

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

Employee ID#	A	B	C	D	E	F	G	H	I	J	K	L	M
Employee ID#	JO Control	JO Description	WBS Element	Project	Check Date	Total Charges to JO / FE (Rate - No Leaders)	Total Payroll for the Pay Period (Labor Debt, % of Payroll)			Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
615000253	PDA Direct Charge		UNUC.0000405.01.03	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
615000253	PDA Direct Charge		UNUC.0000403.01.03	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
615000253	PDA Direct Charge		UNUC.0000405.01.03	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
615000253	PDA Direct Charge		UNUC.0000403.01.03	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
615000253	PDA Direct Charge		UNUC.0000405.01.03	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
615000253	PDA Direct Charge		UNUC.0000403.01.03	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
615000253	PDA Direct Charge		UNUC.0000403.01.03	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
615000253	PDA Direct Charge		UNUC.0000403.01.03	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
615000253	PDA Direct Charge		UNUC.0000405.01.03	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
615008091	PBN Direct Charge		UNUC.0000405.01.02	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
615008091	PBN Direct Charge		UNUC.0000403.01.02	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
615008091	PBN Direct Charge		UNUC.0000403.01.02	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
615008091	PBN Direct Charge		UNUC.0000405.01.02	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
615008091	PBN Direct Charge		UNUC.0000403.01.02	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
615008091	PBN Direct Charge		UNUC.0000403.01.02	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
615008091	PBN Direct Charge		UNUC.0000403.01.02	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
615008091	PBN Direct Charge		UNUC.0000403.01.02	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
615008091	PBN Direct Charge		UNUC.0000405.01.02	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
615008091	PBN Direct Charge		UNUC.0000403.01.02	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
615008091	PBN Direct Charge		UNUC.0000403.01.02	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
615008091	PBN Direct Charge		UNUC.0000403.01.02	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
615008091	PBN Direct Charge		UNUC.0000405.01.02	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
615000211	SBK Direct Charge		UNUC.0000405.01.01	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
615000211	SBK Direct Charge		UNUC.0000403.01.01	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
615000211	SBK Direct Charge		UNUC.0000403.01.01	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

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 Number	JO Description	WHS Element	Project	Check Date	Total Charged to JO, \$ (Rate - No Leads)	Total Payroll For the Pay Period (Labor Only), \$ of (Rate)	% of (Rate)	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150000211	SBK Direct Charge	UNUC.00000408.01.01	Nuclear Direct Charge Support	9/1/2011	\$ 2,411.77	\$ 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	9/15/2011	\$ 2,411.77	\$ 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	9/29/2011	\$ 2,411.77	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	7/21/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.09	Nuclear Direct Charge Support	8/4/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	8/18/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.08	Nuclear Direct Charge Support	9/1/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	9/15/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.09	Nuclear Direct Charge Support	9/29/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.09	Nuclear Direct Charge Support	10/13/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	10/27/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.09	Nuclear Direct Charge Support	11/10/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.09	Nuclear Direct Charge Support	11/23/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	12/8/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	12/22/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000250	PDA Direct Charge	UNUC.00000408.01.05	Nuclear Direct Charge Support	1/5/2012	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000890	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	7/21/2011	\$ 2,411.77	\$ 2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000890	PBN Direct Charge	UNUC.00000408.01.02	Nuclear Direct Charge Support	8/4/2011	\$ 2,411.77	\$ 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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee No.	ID Charge#	ID Description	W/S Element	Project	Check Date	Total Charged to ID (FTE Rate - No Leverage)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	11/24/2011	\$	2,411.77		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150009090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150008090	PBN Direct Charge	UNUC.00000409.01.02	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
	6150000211	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	9/29/2011	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000211	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	10/13/2011	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000211	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	10/27/2011	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000211	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	11/10/2011	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000211	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	11/24/2011	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000211	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	12/8/2011	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000211	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	12/22/2011	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000211	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	1/5/2012	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000213	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	9/1/2011	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review
	6150000219	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	9/15/2011	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	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	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	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	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	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	\$	3,907.69		Allocation - Employee Default	Info Mgmt NB	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	\$	3,907.69		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

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 Charge to I.O./FE Rate - No Leader	Total Payroll for the Pay Period (Labor Cost, % of Control)	Time of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
	6150000250	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	11/23/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000250	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	12/6/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000250	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	12/22/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000250	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	1/5/2012	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000252	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	7/21/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000252	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	8/4/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000252	PDA Direct Charge	UNUC.00000405.01.05	Nuclear Direct Charge Support	8/18/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000252	PDA Direct Charge	UNUC.00000405.01.05	Nuclear Direct Charge Support	9/1/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000252	PDA Direct Charge	UNUC.00000405.01.05	Nuclear Direct Charge Support	9/15/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000297	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	7/21/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000297	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	8/4/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000297	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	8/18/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150000297	PDA Direct Charge	UNUC.00000405.01.03	Nuclear Direct Charge Support	9/1/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150003088	BWP ARWaste Direct Support	UMS.00000220.01.06	ARWaste Direct Support	7/21/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150003088	BWP ARWaste Direct Support	UMS.00000220.01.06	ARWaste Direct Support	8/4/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150003088	BWP ARWaste Direct Support	UMS.00000220.01.06	ARWaste Direct Support	8/18/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150003088	BWP ARWaste Direct Support	UMS.00000220.01.06	ARWaste Direct Support	9/1/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150008090	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/1/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150008090	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/15/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150008090	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	9/29/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150008090	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	10/13/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150008090	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150008090	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150008090	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	11/23/2011	\$ 3,807.69		Location - Employee Default	Info Mgmt NB	Exception Time Reporting	Allocation based on level of support required and management review	
	6150008090	PBN Direct Charge	UNUC.00000405.01.02	Nuclear Direct Charge Support	12/6/2011	\$ 3,807.69		Location - 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

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 (EE Rate - No Location)	Total Payroll For the Pay Period (Labor 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	Info Mgmt 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	1/5/2012	\$ 3,807.89			Allocation - Employee Default	Info Mgmt 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	9/1/2011	\$ 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	\$ 5,076.92			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	\$ 5,076.92			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	\$ 4,376.92			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	\$ 4,059.61			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	\$ 5,076.92			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	12/8/2011	\$ 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	12/22/2011	\$ 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	\$ 8,508.84			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	\$ 6,932.27			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet 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	\$ 6,932.27			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet 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	\$ 6,932.27			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.

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	WBS Element	Project	Check Date	Total Charged to JO (EE Rate - No Leaders)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150010027	PDA Direct Charge	UNUC.00000403.01.05	Nuclear Direct Charge Support	12/8/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010027	PDA Direct Charge	UNUC.00000403.01.05	Nuclear Direct Charge Support	12/22/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010027	PDA Direct Charge	UNUC.00000403.01.05	Nuclear Direct Charge Support	1/5/2012	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010029	SBK Direct Charge	UNUC.00000403.01.01	Nuclear Direct Charge Support	10/27/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010029	SBK Direct Charge	UNUC.00000403.01.01	Nuclear Direct Charge Support	11/10/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010029	SBK Direct Charge	UNUC.00000403.01.01	Nuclear Direct Charge Support	11/23/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010029	SBK Direct Charge	UNUC.00000403.01.01	Nuclear Direct Charge Support	12/8/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010029	SBK Direct Charge	UNUC.00000403.01.01	Nuclear Direct Charge Support	12/22/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010029	SBK Direct Charge	UNUC.00000403.01.01	Nuclear Direct Charge Support	1/5/2012	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010030	PBN Direct Charge	UNUC.00000403.01.02	Nuclear Direct Charge Support	10/27/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010030	PBN Direct Charge	UNUC.00000403.01.02	Nuclear Direct Charge Support	11/10/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010030	PBN Direct Charge	UNUC.00000403.01.02	Nuclear Direct Charge Support	11/23/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010030	PBN Direct Charge	UNUC.00000403.01.02	Nuclear Direct Charge Support	12/8/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010030	PBN Direct Charge	UNUC.00000403.01.02	Nuclear Direct Charge Support	12/22/2011	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150010030	PBN Direct Charge	UNUC.00000403.01.02	Nuclear Direct Charge Support	1/5/2012	\$	6,932.27		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Fleet support related to requirements from Fukushima event. Support based on number of operating units.
	6150000258	PDA Direct Charge	UNUC.00000403.01.05	Nuclear Direct Charge Support	7/21/2011	\$	5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
	6150000258	PDA Direct Charge	UNUC.00000403.01.05	Nuclear Direct Charge Support	8/4/2011	\$	5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.

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 Charges to UJFE Rate - No Leaders	Total Payroll for the Pay Period & other Outd. % of Payroll	Time of Charge	Project Unit	Time of Time Reporting	Allocation Basis	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	8/18/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	9/1/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	9/15/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	9/29/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	10/13/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	10/27/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	11/10/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	11/23/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	12/8/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	12/22/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150000258	PDA Direct Charge	UMUC.00000408.01.05	Nuclear Direct Charge Support	1/5/2012	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150009096	PBN Direct Charge	UMUC.00000408.01.02	Nuclear Direct Charge Support	8/4/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150009096	PBN Direct Charge	UMUC.00000408.01.02	Nuclear Direct Charge Support	8/18/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150009096	PBN Direct Charge	UMUC.00000408.01.02	Nuclear Direct Charge Support	9/1/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150009096	PBN Direct Charge	UMUC.00000408.01.02	Nuclear Direct Charge Support	9/15/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150009096	PBN Direct Charge	UMUC.00000408.01.02	Nuclear Direct Charge Support	9/29/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	
	6150009096	PBN Direct Charge	UMUC.00000408.01.02	Nuclear Direct Charge Support	10/13/2011	\$ 5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NFPA-805 Capital Project. Allocation based on level of support for each pay period.	

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	IO Charge#	IO Description	WBS Element	Project	Check Date	Total Charged to IO (EE Rate - No Local)	Total Payroll For the Pay Period (Labor Data)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009096	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	10/27/2011	\$ 5,332.96	5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
	6150009096	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	11/10/2011	\$ 5,332.96	5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
	6150009096	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	11/25/2011	\$ 5,332.96	5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
	6150009096	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	12/8/2011	\$ 5,332.96	5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
	6150009096	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	12/22/2011	\$ 5,332.96	5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
	6150009096	PBN Direct Charge	UNUC.00000409.01.02	Nuclear Direct Charge Support	1/5/2012	\$ 5,332.96	5,332.96		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Engineering Support for NPPA-805 Capital Project. Allocation based on level of support for each pay period.
	6150000209	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	7/21/2011	\$ 2,055.76	2,055.76		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.00000409.01.01	Nuclear Direct Charge Support	8/4/2011	\$ 2,148.64	2,148.64		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.00000409.01.01	Nuclear Direct Charge Support	8/18/2011	\$ 1,981.46	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.00000409.01.01	Nuclear Direct Charge Support	9/1/2011	\$ 2,018.61	2,018.61		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.00000409.01.01	Nuclear Direct Charge Support	9/15/2011	\$ 1,981.46	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.00000409.01.01	Nuclear Direct Charge Support	9/29/2011	\$ 1,981.46	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.00000409.01.01	Nuclear Direct Charge Support	10/13/2011	\$ 1,981.46	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.00000409.01.01	Nuclear Direct Charge Support	10/27/2011	\$ 1,981.46	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.00000409.01.01	Nuclear Direct Charge Support	11/10/2011	\$ 1,981.46	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.00000409.01.01	Nuclear Direct Charge Support	11/23/2011	\$ 1,981.46	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.00000409.01.01	Nuclear Direct Charge Support	12/8/2011	\$ 1,981.46	1,981.46		Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.

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	WIS Element	Project	Check Date	Total Charged to ID DE, Rate - No Leaders	Total Payroll For the Pay Period (Labor Only), % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150000209	SBK Direct Charge	UNUC.00000409.01.01	Nuclear Direct Charge Support	12/22/2011	\$ 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.00000409.01.01	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.00000408.01.09	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.00000408.01.09	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.00000408.01.09	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.00000408.01.09	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.00000408.01.09	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.00000408.01.09	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.00000408.01.09	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.00000408.01.09	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.00000408.01.09	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.00000409.01.09	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.00000409.01.09	Nuclear Direct Charge Support	12/8/2011	\$ 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.00000408.01.09	Nuclear Direct Charge Support	12/22/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150000248	PDA Direct Charge	UNUC.00000408.01.09	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.00000408.01.09	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.00000408.01.09	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.

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	WBS Element	Project	Check Date	Total Charge to IO (EE Rate - No Load)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150000294	PDA Direct Charge	UNUC.00000403.01.03	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.
	6150000294	PDA Direct Charge	UNUC.00000403.01.03	Nuclear Direct Charge Support	9/7/2011	\$ 2,018.61			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150009087	PSN Direct Charge	UNUC.00000403.01.02	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.
	6150009087	PSN Direct Charge	UNUC.00000403.01.02	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.
	6150009087	PSN Direct Charge	UNUC.00000403.01.02	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.
	6150009087	PSN Direct Charge	UNUC.00000403.01.02	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.
	6150009087	PSN Direct Charge	UNUC.00000403.01.02	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.
	6150009087	PSN Direct Charge	UNUC.00000403.01.02	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.
	6150009087	PSN Direct Charge	UNUC.00000403.01.02	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.
	6150009087	PSN Direct Charge	UNUC.00000403.01.02	Nuclear Direct Charge Support	12/22/2011	\$ 1,981.46			Allocation - Employee Default	Nuclear NB	Exception Time Reporting	Executive Administrative Support. Allocation based on which executive supported for pay period.
	6150009087	PSN Direct Charge	UNUC.00000403.01.02	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.
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UMPD.00000527.06.01	FPL-NEER PGD Service Agreement	12/22/2011	\$ 1,576.93			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.

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 R/L/EE Emp - No Legend	Total Payroll for the Pay 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.00000527.05.01	FPL-NEER PGD Service Agreement	1/5/2012	\$	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 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	\$	3,859.62		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 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	\$	4,966.48		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
	6150001608	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 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 102401
 FPL BC-12
 CONFIDENTIAL

Florida Power & Light Company
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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	IO Charge	IO Description	WIS Element	Project	Check Date	Total Charged to IO (FE Rate - No Leaders)	Total Payroll for the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	9/1/2011	\$ 6,670.43			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/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	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/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	9/29/2011	\$ 5,369.91			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/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	10/15/2011	\$ 4,077.43			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/as necessary to reflect changes in the PGD fleet.

OPC 061401
 FPL RC-12
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 130614-23
 OPC's Eighth Set of Interrogatories
 Interrogatory No. 157
 Attachment No. 2
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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 No.	JO Number	JO Description	WIS Element	Project	Check Date	Total Charges to JO/EE Rate - By Element	Total Payroll For the Pay Period Based Only % 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	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.	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	11/10/2011	\$	3,793.76	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.	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	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.	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	12/8/2011	\$	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/as necessary to reflect changes in the PGD fleet.	

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	
Customer No.	JO Control	JO Description	WBS Element	Project	Check Date	Total Charges to JO (FCR Rate - No Location)	Total Payroll For the Pay Period	Rubber Count	% 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	12/22/2011	\$	3,691.81				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 (EWS) 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.00000527.08.01	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 (EWS) 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.00000527.08.01	FPL-NEER PGD Service Agreement	7/21/2011	\$	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 System (EWS) 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.00000527.08.01	FPL-NEER PGD Service Agreement	8/4/2011	\$	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 System (EWS) 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.

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	IO Control	IO Description	WIS Element	Project	Check Date	Total Charged to IO (IE Rate - No Leaders)	Total Payroll For the Pay Period (Before Only)	% 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	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 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	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 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	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 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	9/29/2011	\$ 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 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

OFC 042461
 FPL BC-12
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Florida Power & Light Company
 Docket No. 120816-23
 OPC's Eighth Set of Interrogatories
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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 No.	ID Number	ID Description	WIS Element	Project	Check Date	Total Charges to ID (FF Rate - No Leaders)	Total Payroll For the Pay Period (Labor Cost) % of Payroll		Trust of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.00.01	FPL-NEER PGD Service Agreement	10/19/2011	\$ 3,509.79			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 (EWS) 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.00000527.00.01	FPL-NEER PGD Service Agreement	10/27/2011	\$ 3,509.79			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 (EWS) 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.00000527.00.01	FPL-NEER PGD Service Agreement	11/10/2011	\$ 3,509.79			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 (EWS) 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.00000527.00.01	FPL-NEER PGD Service Agreement	11/23/2011	\$ 3,509.79			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 (EWS) 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

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	IO Charge#	IO Description	WIS Element	Project	Check Date	Total Charges to IO EE Rate - No Loaders	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.00000527.05.01	FPL-NEER PGD Service Agreement	12/8/2011	\$	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 (EWS) 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	12/22/2011	\$	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 (EWS) 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	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 (EWS) 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	7/21/2011	\$	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 (EWS) 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	

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 IO (EE Rate - No Loaders)	Total Payroll For the pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	5150001608	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
	5150001608	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
	5150001608	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
	5150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	9/15/2011	\$	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

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 Charact	ID Description	WIS Element	Project	Check Date	Total Charges to IO/IEE Rate - No Leaders	Total Payroll For the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business 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	3,441.53		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	5	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	5	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	11/10/2011	5	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 302401
 FPL EC-13
 CONFIDENTIAL

Florida Power & Light Company
 District No. 120014-21
 OPC's Eighth Set of Interrogatories
 Interrogatory No. 157
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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	ID Number	ID Description	WBS Element	Project	Check Date	Total Charges to M/EE Rate - No Load	Total Payroll for the Pay Period Rate/Contr. % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00002527.05.01	FPL-NEER PGD Service Agreement	11/23/2011	\$	3,800.20	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/as necessary to reflect changes in the PGD fleet	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00002527.05.01	FPL-NEER PGD Service Agreement	12/8/2011	\$	3,441.53	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.00002527.05.01	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/as necessary to reflect changes in the PGD fleet	
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00002527.05.01	FPL-NEER PGD Service Agreement	1/5/2012	\$	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/as necessary to reflect changes in the PGD fleet	

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
Key	JO Channel	JO Description	WBS Element	Project	Start Date	Total Charged to JO (FFR Rate - No Loading)	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	5150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	7/21/2011	\$ 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.
	5150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	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.
	5150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	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.
	5150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	9/1/2011	\$ 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/as necessary to reflect changes in the PGD fleet.

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	WIS Element	Project	Check Date	Total Charged to ID/EE Rate - No Leaders	Total Payroll For the Pay Period (Labor Only) % of Payroll		Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	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/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	9/29/2011	\$	3,087.65		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/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	10/13/2011	\$	3,087.65		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/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	10/27/2011	\$	3,087.65		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/as necessary to reflect changes in the PGD fleet

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 Charged	IO Description	WBS Element	Project	Check Date	Total Charged to IO (FE Rate - No Leases)	Total Payroll for the Pay 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.00000527.05.01	FPL-NEER PGD Service Agreement	11/10/2011	\$ 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 (EWS) 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	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 (EWS) 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	12/6/2011	\$ 4,177.10			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 (EWS) 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	12/22/2011	\$ 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 (EWS) 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.

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	IO Charge#	IO Description	NYS Element	Project	Check Date	Total Charged to IO (EE, Retx - No Leaders)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	1/5/2012	\$	4,015.96		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.00000527.03.01	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.00000527.03.01	FPL-NEER PGD Service Agreement	8/4/2011	\$	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/as necessary to reflect changes in the PGD Fleet.
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	8/18/2011	\$	3,976.20		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/as necessary to reflect changes in the PGD Fleet.

OFC 06401
 FPL BC-12
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 120618-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
Employee Key	ID Number	ID Description	WIS Element	Project	Check Date	Total Charged to IO EE Rate - No Leaders	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	0150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	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 (EWS) 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	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 (EWS) 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	9/29/2011	\$	3,269.73		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 (EWS) 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	\$	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 (EWS) 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 203481
 FPL RC-13
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 120818-EI
 OPC'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
Employee ID	IO Charge#	IO Description	WIS Element	Project	Check Date	Total Charged to IO (EE Rate - No Leaders)	Total Payroll For the Pay Period (Labor Only % of Payroll)	% of Payroll	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	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 (EWS) 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
	150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	11/10/2011	\$	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 (EWS) 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
	150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	FPL-NEER PGD Service Agreement	11/23/2011	\$	5,310.10		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 (EWS) 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
	150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.05.01	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 (EWS) 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

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	WYS Element	Project	Check Date	Total Charges to ID (E) Rate - No Loading	Total Payroll for the Pay Period (A/B/C Only) % of Control		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150001608	FPL-NEER PGD Serv Agreement Common (PA)	UPGD.00000527.03.01	FPL-NEER PGD Service Agreement	12/22/2011	\$	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 (EWS) 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.00000527.03.01	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 (EWS) 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.00000527.03.01	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 (EWS) 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.00000527.03.01	FPL-NEER PGD Service Agreement	10/13/2011	\$	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 (EWS) 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 302491
 FPL-RC-12
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 12MR14-23
 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 CHANGE 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 Charges to ID/FE Rate - No Local	Total Payroll for the Pay Period (Labor Dist)	% 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	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 (EWS) 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	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 System (EWS) 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	11/29/2011	\$	3,923.08		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 System (EWS) 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	12/8/2011	\$	5,067.29		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 (EWS) 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	

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 Charact	ID Description	WBS Element	Project	Check Date	Total Charged to WBS Rate - No Leaders	Total Payroll For the Pay Period Labor Dollars	% 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.
	6150009005	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.
	6150009005	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.
	6150009005	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.
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	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 382461
 FPL RC-12
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 120618-23
 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 Key	ID Charact	ID Description	WBS Element	Project	Check Date	Total Charged to IO DE Rate - by Location	Total Payroll For the Pay Period (Labor Only) % 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	9/15/2011	\$ 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 on-going basis and the time allocated to these activities.	
	6150009005	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 on-going basis and the time allocated to these activities.	
	6150009005	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 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	\$ 2,060.00		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.	
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$ 1,236.00		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.	
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/8/2011	\$ (618.00)		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.	
	6150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$ 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.	

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	IO Charged	IO Description	WBS Element	Project	Check Date	Total Charged to IO (EE Rate - No Load)	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.

FPL PATROLL
 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 No.	IO Charge	IO Description	WBS Element	Project	Check Date	Total Charged to IO (FF, FFs - No Leaders)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Time of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	8150009003	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$ 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.
	8150009003	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	8150009003	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	8150009003	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	8150009003	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	8150009004	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	8150009004	FPL Expenses to FPLES	UCOR.0000205.01.10	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.

FPL PATROLL
 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
Account No.	IO Charge	IO Description	WBS Element	Project	Check Date	Total Charged to IO (EE Rate - No Leaders)	Total Payroll for the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
6150009004	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$ 5,139.27	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 ongoing 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	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 ongoing 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	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 ongoing basis and the time allocated to these activities.
6150009004	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$ 5,139.27	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 ongoing 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	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 ongoing 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	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 ongoing 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	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 ongoing basis and the time allocated to these activities.

OPC 042401
 FPL IC-11
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 12411-21
 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
Employee Key	IO Charge#	IO Description	WBS Element	Project	Check Date	Total Charges to IO REF. Rate - No. Loads	Total Payroll For the Pay Period (Labor Only) % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
	5150009004	FPL Expenses to FPLES	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.	
	5150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/8/2011	\$	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.	
	5150009004	FPL Expenses to FPLES	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.	
	5150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	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.	
	5150009007	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.	
	5150009007	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.	
	5150009007	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.	

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	WIS Element	Project	Check Date	Total Charged to JO, EE, Retire - No Loading	Total Payroll for the Pay Period (Labor Only), % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	5150009007	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.
	5150009007	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.
	5150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$ 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.
	5150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	10/11/2011	\$ 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.
	5150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	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.
	5150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	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.
	5150009007	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.

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	WDM Element	Project	Check Date	Total Charge# to UO/FE Item - No Legend	Total Payroll for the Pay Period (Labor Only) % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	12/8/2011		\$ 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 ongoing basis and the time allocated to these activities.
	150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	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 ongoing basis and the time allocated to these activities.
	150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	1/5/2012		\$ 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 ongoing basis and the time allocated to these activities.
	150009005	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 ongoing basis and the time allocated to these activities.
	150009005	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 ongoing basis and the time allocated to these activities.
	150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011		\$ 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 ongoing basis and the time allocated to these activities.
	150009005	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011		\$ 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 ongoing 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
Account No.	IO Charge	IO Description	WBS Element	Project	Check Date	Total Charged to IO/EE (Rate - No Leaders)	Total Payroll For the Pay Period Labor Only, % of Payroll		Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
6150009005	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.
6150009005	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.
6150009005	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$ 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.
6150009005	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.
6150009005	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$ 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.
6150009005	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$ 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.
6150009005	FPL Expenses to FPLES		UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011	\$ 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
Employee Key	ID Charged	ID Description	WBS Element	Project	Check Date	Total Charged to IO REP. Rate - No Load	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009005	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	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 on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.0000205.01.10	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 on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.0000205.01.10	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 on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.0000205.01.10	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 on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.0000205.01.10	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 on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.0000205.01.10	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 on-going basis and the time allocated to these activities.
	6150009005	FPL Expenses to FPLES	UCOR.0000205.01.10	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 on-going basis and the time allocated to these activities.

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	ID Character	ID Description	WBS Element	Project	Cost Date	Total Charge to ID/IE Rate - No Load	Total Payroll for the Pay Period (After Cont.) % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
	6150009005	FPL Expenses to FPLES	UCOR.0000205.01.10	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.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/15/2011	\$ 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 on-going basis and the time allocated to these activities.	
	6150009005	FPL Expenses to FPLES	UCOR.0000205.01.10	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.0000205.01.10	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.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$ 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.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/8/2011	\$ 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.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$ 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.	

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	WBS Element	Project	Check Date	Total Charge to IO (EE Rate - No Leaders)	Total Payroll For the Pay Period	Ratio, % 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	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-BRE 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-BRE 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-BRE CORPORATE OVERHEAD	8/18/2011	\$ 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-BRE 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-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 on-going basis and the time allocated to these activities.
	0150009002	FPL Expenses to FPLES	UCOR.00000205.01.10	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 on-going basis and the time allocated to these activities.

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
Job	NO Division	WBS Element	Product	Check Desc	Rate (No Landing)	Total Element in NO. RT.	Pay Period (From - To)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Rule
615009002	PFL Expenses to PFL23	UCOR.0000205.01.10	PFL-AME CORPORATE OVERHEAD	10/13/2013	\$ 3,014.62				Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a period evaluation process between the employee and the manager to determine the period charges that the employee supports on an on-going basis and the time allocated to these activities.
615009002	PFL Expenses to PFL23	UCOR.0000205.01.10	PFL-AME CORPORATE OVERHEAD	10/27/2013	\$ 3,014.62				Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a period evaluation process between the employee and the manager to determine the period charges that the employee supports on an on-going basis and the time allocated to these activities.
615009002	PFL Expenses to PFL23	UCOR.0000205.01.10	PFL-AME CORPORATE OVERHEAD	11/10/2013	\$ 3,014.62				Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a period evaluation process between the employee and the manager to determine the period charges that the employee supports on an on-going basis and the time allocated to these activities.
615009002	PFL Expenses to PFL23	UCOR.0000205.01.10	PFL-AME CORPORATE OVERHEAD	11/29/2013	\$ 3,014.62				Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a period evaluation process between the employee and the manager to determine the period charges that the employee supports on an on-going basis and the time allocated to these activities.
615009002	PFL Expenses to PFL23	UCOR.0000205.01.10	PFL-AME CORPORATE OVERHEAD	12/9/2013	\$ 3,014.62				Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a period evaluation process between the employee and the manager to determine the period charges that the employee supports on an on-going basis and the time allocated to these activities.
615009002	PFL Expenses to PFL23	UCOR.0000205.01.10	PFL-AME CORPORATE OVERHEAD	12/23/2013	\$ 3,014.62				Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a period evaluation process between the employee and the manager to determine the period charges that the employee supports on an on-going basis and the time allocated to these activities.
615009002	PFL Expenses to PFL23	UCOR.0000205.01.10	PFL-AME CORPORATE OVERHEAD	1/5/2014	\$ 3,014.62				Allocation - Employee Default	Sales	Exception Time Reporting	The allocation methodology is based on a period evaluation process between the employee and the manager to determine the period charges 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
Exemption Key	ID Number	ID Description	WBS Element	Project	Check Date	Total Charged to IO/FE Rate - No Load	Total Payroll for the Pay Period (Labor Only)	% 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	\$	3,494.00		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.
	6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE 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.
	6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	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.
	6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE 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.
	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 on-going 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 on-going 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 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
Employee Key	ID Charge#	ID Description	WBS Element	Project	Check Date	Total Charged to ID/EE Rate - No. of Periods	Total Payroll For the Per. Charged Labor Unit	% of Payroll	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	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.
	6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	11/10/2011		\$ 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.
	6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	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.
	6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE CORPORATE OVERHEAD	12/9/2011		\$ 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.
	6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	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.
	6150009007	FPL Expenses to ReadPower	UCOR.00000205.01.11	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.
	6150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE 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.

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 Charge to IO (ITE Rate - No Leases)	Total Payroll for the Pay Period (Labor Cost)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009001	FPL Expenses to FPLES	UCORL0000205.01.10	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	UCORL0000205.01.10	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	UCORL0000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	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	UCORL0000205.01.10	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	UCORL0000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/28/2011	\$	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	UCORL0000205.01.10	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	UCORL0000205.01.10	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 302401
 FPL RC-12
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 126015-K1
 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 Key	IO Charged	IO Description	WBS Element	Project	Check Date	Total Charged to IO/FE Rate - No Leaders	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	5150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE 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.
	5150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE 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.
	5150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE 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.
	5150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE 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.
	5150009001	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE 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.
	5150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE 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.
	5150009004	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.

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	IO Charge#	IO Description	WBS Element	Project	Check Date	Total Charged to IO JFE Rate - No Loading	Total Payroll for the Pay Period (Labor Cost), % of Charge		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	5150009004	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	5150009004	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$ 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.
	5150009004	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	5150009004	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	5150009004	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	5150009004	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	5150009004	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE 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.

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	WBS Element	Project	Check Date	Total Charged to JO (FE Rate - No Leaders)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$ 5,161.41	5,161.41		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 on-going basis and the time allocated to these activities.
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011	\$ 5,161.41	5,161.41		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 on-going basis and the time allocated to these activities.
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$ 5,161.41	5,161.41		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 on-going basis and the time allocated to these activities.
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$ 5,161.41	5,161.41		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 on-going basis and the time allocated to these activities.
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$ 1,759.70	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.
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$ 1,699.37	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 on-going basis and the time allocated to these activities.
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$ 1,608.57	1,608.57		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.

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	IO Charged	IO Description	WBS Element	Project	Check Date	Total Charged to IO (EE Rate - No Loaders)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009004	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.
	6150009004	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.
	6150009004	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.
	6150009004	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.
	6150009004	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.
	6150009004	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.
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	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.

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 Charge to ID #EE Rate - No Leverage	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/8/2011	\$	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.
	6150009004	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	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.
	6150009004	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 ongoing basis and the time allocated to these activities.
	6150009006	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 ongoing basis and the time allocated to these activities.
	6150009006	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE 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.
	6150009006	FPL Expenses to ReadPower	UCOR.00000205.01.11	FPL-BRE 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.
	6150009006	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 ongoing 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
Employee Key	JO Charge#	JO Description	WBS Element	Project	Check Date	Total Charged to JO/FE 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 ReadPower	UCOR.0000205.01.11	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 ReadPower	UCOR.0000205.01.11	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 ReadPower	UCOR.0000205.01.11	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 ReadPower	UCOR.0000205.01.11	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 ReadPower	UCOR.0000205.01.11	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 ReadPower	UCOR.0000205.01.11	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	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.0000205.01.11	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.

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	WBS Element	Project	Check Date	Total Charged to IO, \$ (Net - No Leaders)	Total Payroll for the Pay Period Labor Only, \$ of Payroll		Time of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	6150009006	FPL Expenses to RoadPower	UCOR.0000205.01.11	FPL-BRE CORPORATE OVERHEAD	12/23/2011	\$ 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 RoadPower	UCOR.0000205.01.11	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.0000205.01.10	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.0000205.01.10	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.0000205.01.10	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.0000205.01.10	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.0000205.01.10	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.

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 Charged to ID/FE Date - No Legend	Total Payroll for the Pay Period (Labor Cost)	% 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.
	6150008008	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.
	6150008008	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	12/1/2011	\$	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	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.

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 ID JEE Rate - No Loaders	Total Payroll For the Prev Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	150009008	FPL Expenses to FPLES	UCDR.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	7/21/2011	\$ 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	UCDR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$ 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	8/18/2011	\$ 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	UCDR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$ 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	9/15/2011	\$ 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	UCDR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$ 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.

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	WBS Element	Project	Check Date	Total Charge to W/L/EE Rate - By Location	Total Payroll Exp. for Pay Period Rate/yr. Dated % 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	\$	2,340.42		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	\$	2,174.08		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.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	2,340.48		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	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	12/8/2011	\$	1,974.58		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	\$	2,107.40		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	\$	1,774.73		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
Employee No.	ID Number	ID Description	WBS Element	Project	Check Date	Total Charged to IO/EE Rate - No Load	Total Payroll for the Pay Period (Labor Cost) % of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis	
	5150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	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 on-going basis and the time allocated to these activities.	
	5150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	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 on-going basis and the time allocated to these activities.	
	5150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	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 on-going basis and the time allocated to these activities.	
	5150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	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 on-going basis and the time allocated to these activities.	
	5150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	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 on-going basis and the time allocated to these activities.	
	5150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	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 on-going basis and the time allocated to these activities.	
	5150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/11/2011	\$	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 on-going basis and the time allocated to these activities.	

OPC 342461
 FPL BC-13
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 12M15-EZ
 OPC's Exhibit 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 No.	IS Cleared	IS Description	WBS Element	Project	Check Date	Total Charged to IS (EZ, Reg - No.)	Total Payroll Expense Per 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-SRE 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 FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	11/10/2011	\$ 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 on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE 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 FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	12/4/2011	\$ 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 on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	12/22/2011	\$ 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 on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	1/5/2012	\$ 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 on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-SRE CORPORATE OVERHEAD	7/21/2011	\$ 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.

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	ID Number	ID Description	WBS Element	Project	Check Date	Total Charged to ID (IE, Rate - No Local)	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	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	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$ 1,689.33			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	\$ 1,997.37			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	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-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	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$ 1,603.74			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	10/13/2011	\$ 2,136.73			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	\$ 1,755.35			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 34461
 FPL BC-12
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 128014-E2
 OPC's Eighth Set of Interregulatory
 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.	JO Control	JO Description	WBS Element	Project	Check Date	Total Charged to JO (EE Rate - No Load)	Total Payroll For the Pay Period (Labor Cost) % 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	11/10/2011	\$ 1,571.98		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	\$ 1,589.99		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	12/8/2011	\$ 1,569.05		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 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	\$ 1,774.41		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 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	\$ 1,564.65		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	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 on-going basis and the time allocated to these activities.	
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	6/4/2011	\$ 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 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
Employee Key	JO Charged	JO Description	WBS Element	Project	Check Date	Total Charged to JO (FFR Rate - No Loaders)	Total Payroll For the Pay Period (Labor Dept. % of Payroll)		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	5150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	1,710.31		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.
	5150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	1,930.66		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.
	5150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	1,939.62		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.
	5150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	5150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	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.
	5150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	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 on-going basis and the time allocated to these activities.
	5150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	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.

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	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charged to IO, EE, etc. - No Leader	Total Payroll For the Per Period Labor Only	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$ 1,836.23			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.
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE 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.
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$ 2,025.00			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.
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE 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.
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$ 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.
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE 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.
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$ 1,401.02			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 CHANGE 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 (EX. Rate - No Local)	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	9/1/2011	\$	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 ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	1,788.85		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	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 ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	1,504.82		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 ongoing 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 ongoing basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/7/2011	\$	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 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	\$	1,328.34		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.

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 Channel	ID Description	WBS Element	Project	Check Date	Total Charged to IO/EE Rate - No Leverage	Total Payroll For the Pay Period Rate/Grd. % of Payroll		Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011	\$	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.
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	1,473.70		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.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	1,328.94		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.0000205.01.10	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 on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	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 on-going basis and the time allocated to these activities.
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	1,879.88		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.
	6150006620	FiberNet ISC Support	UEHC.0000063.03.01	Intercompany Transfer - ISC	7/21/2011	\$	3,572.46		Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees.
	6150006620	FiberNet ISC Support	UEHC.0000063.03.01	Intercompany Transfer - ISC	8/4/2011	\$	3,572.46		Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees.
	6150006620	FiberNet ISC Support	UEHC.0000063.03.01	Intercompany Transfer - ISC	11/23/2011	\$	3,572.46		Allocation - Employee Default	Supply Chain MB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees.

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	WBS Element	Project	Check Date	Total Charged to JO (FE Rate - No Landed)	Total Payroll for the Pay Period (Labor Only, % of Payroll)		Type of Charge	Project Unit	Type of Time Reporting	Allocation Basis
	615000620	FiberNet ISC Support	UEWC.00000661.05.01	Intercompany Transfer - ISC	12/8/2011	\$	5,572.46		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees
	615000620	FiberNet ISC Support	UEWC.00000661.05.01	Intercompany Transfer - ISC	12/22/2011	\$	5,572.46		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/21/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/4/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/15/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/8/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000904	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	1/5/2012	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPMS
	615000181	NextEra	UTRN.00000208.01.01	Intercompany	12/8/2011	\$	5,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	615000181	NextEra	UTRN.00000208.01.01	Intercompany	12/22/2011	\$	5,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	615000181	NextEra	UTRN.00000208.01.01	Intercompany	1/5/2012	\$	5,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	615000185	NextEra	UTRN.00000208.01.01	Intercompany	12/8/2011	\$	5,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	615000185	NextEra	UTRN.00000208.01.01	Intercompany	12/22/2011	\$	5,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	615000185	NextEra	UTRN.00000208.01.01	Intercompany	1/5/2012	\$	5,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project

ORC 302401
 FPL WC-12
 CONFIDENTIAL

Florida Power & Light Company
 District No. 128914-E1
 ORC's Eighth List 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	IO Charge	IO Description	WBS Element	Project	Check Date	Total Charged to IO, i.e. Rate - No. of Period	Total Payroll for the Pay Period Labor Cost, % 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	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 FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011	\$ 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 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	\$ 2,008.21		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 FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/6/2011	\$ 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 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	\$ 1,935.62		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 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	\$ 1,935.62		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 on-going basis and the time allocated to these activities.	
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	7/1/2011	\$ 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.	

OPC 302#1
 FPL BC-12
 CONFIDENTIAL

Florida Power & Light Company
 District No. 12861 F-33
 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	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charged to ID, EC Rate - No Leverage	Total Payroll Expense Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	6150009008	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-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	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	8/18/2011	\$ 1,689.33			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.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/1/2011	\$ 1,987.97			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.0000205.01.10	FPL-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	FPL Expenses to FPLES	UCOR.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/29/2011	\$ 1,685.74			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.0000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/13/2011	\$ 2,136.79			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.0000205.01.10	FPL-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.

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	IO Charge	IO Description	WPS Element	Project	Check Date	Total Charged to IO, FF, Etc. - No Dollars	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	11/10/2011	\$ 1,571.98			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	\$ 1,593.99			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	12/6/2011	\$ 1,569.05			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 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	\$ 1,774.41			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 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	\$ 1,564.85			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.
	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 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	\$ 1,678.83			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.

OPC 302401
 FPL RC-13
 CONFIDENTIAL

Florida Power & Light Company
 Docket No. 120616-21
 OPC's Right to Intervenor
 Interventory 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	WIS Element	Project	Check Date	Total Charged to ID, RE Rate - No Load	Total Overall For the Pay Period, Rate, Cost	% of Period	Type of Charge	Business Unit	Type of Time Reporting	Allocation Basis
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	9/18/2011		\$ 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	9/21/2011		\$ 1,930.68		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		\$ 1,998.62		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		\$ 1,930.65		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.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	10/27/2011		\$ 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 on-going basis and the time allocated to these activities.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/10/2011		\$ 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 302841
 FPL BC-12
 CONFIDENTIAL

Florida Power & Light Company
 Election No. 129815-22
 OPC's English Set of Invoices generated
 Invoicing Cycle 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	IO Charge#	IO Description	WIS Element	Project	Check Date	Total Charged to IO, EE Rate - No Loading	Total Payroll Est. No. Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	11/23/2011	\$ 1,836.23			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-BRE CORPORATE OVERHEAD	12/8/2011	\$ 1,778.27			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-BRE CORPORATE OVERHEAD	12/22/2011	\$ 2,025.09			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	\$ 1,678.88			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.
	0150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE 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-BRE 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-BRE CORPORATE OVERHEAD	8/18/2011	\$ 1,401.02			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 381401
 FPL BC-15
 CONFIDENTIAL

Florida Power & Light Company
 District No. 12901F-EI
 OPC's Eighth Set of Business Practices
 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 No.	ID Charge	ID Description	WBS Element	Project	Check Date	Total Charge to IO/EE Rate - No Leaders	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	9/1/2011	\$ 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	9/15/2011	\$ 1,788.85			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	10/13/2011	\$ 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	11/10/2011	\$ 1,376.78			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	\$ 1,328.34			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.

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 Charged	JO Description	WRS Element	Project	Check Date	Total Charged to JO, i.e. Rate - No Loadback	Total Payroll for the Pay Period (i.e. other Dept. % of Control)	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	\$ 1,292.00		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.	
	6150009008	FPL Expenses to FPLES	UCOR.00000205.01.10	FPL-BRE CORPORATE OVERHEAD	12/22/2011	\$ 1,473.70		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	\$ 1,328.54		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.	
	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 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	\$ 1,728.10		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 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	\$ 1,879.88		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.	
	6150000620	FiberNet ISC Support	UEMC.00000063.03.01	Intercompany Transfer - ISC	7/21/2011	\$ 3,572.46		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees	
	6150000620	FiberNet ISC Support	UEMC.00000063.03.01	Intercompany Transfer - ISC	8/4/2011	\$ 3,572.46		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees	
	6150000620	FiberNet ISC Support	UEMC.00000063.03.01	Intercompany Transfer - ISC	11/23/2011	\$ 3,572.46		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FiberNet including supervision of 2 FiberNet employees	

OPC 102401
 FPL RC-12
 CONFIDENTIAL

Florida Power & Light Company
 District No. 120018-EE
 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

A	B	C	D	E	F	G	H	I	J	K	L	M
Employee Key	IO Charge#	IO Description	WFS Element	Project	Check Date	Total Charged to IO (FF Rate - No Load)	Total Payroll For the Pay Period (Labor Only)	% of Payroll	Type of Charge	Business Unit	Time of Time Reporting	Allocation Basis
	6150000620	Fibernet ISC Support	UEMC.00000663.09.01	Intercompany Transfer - ISC	12/8/2011	\$	3,572.46		Allocation - Employee Default	Supply Chain NB	Exception Time Reporting	Allocation based on dedicated ISC Support of Fibernet including supervision of 2 Fibernet employees
	6150000620	Fibernet ISC Support	UEMC.00000663.09.01	Intercompany Transfer - ISC	12/12/2011	\$	3,572.46		Allocation - Employee Default	Supply Chain NB	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 NB	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 NB	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 NB	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 NB	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 NB	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 NB	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 NB	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 NB	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 NB	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 NB	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	12/8/2011	\$	3,182.88		Allocation - Employee Default	Supply Chain NB	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 NB	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 NB	Exception Time Reporting	Allocation based on dedicated ISC Support of FPLES and FPLS
	6150000181	NextEra	UTRN.00000208.01.01	Intercompany	12/8/2011	\$	3,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	6150000181	NextEra	UTRN.00000208.01.01	Intercompany	12/22/2011	\$	3,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	6150000181	NextEra	UTRN.00000208.01.01	Intercompany	1/5/2012	\$	3,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	6150000185	NextEra	UTRN.00000208.01.01	Intercompany	12/8/2011	\$	3,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	6150000185	NextEra	UTRN.00000208.01.01	Intercompany	12/22/2011	\$	3,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project
	6150000185	NextEra	UTRN.00000208.01.01	Intercompany	1/5/2012	\$	3,846.15		Allocation - Employee Default	Trans Subst NB	Exception Time Reporting	Based on estimate of time spent supporting each project