

EXHIBIT B

REDACTED COPIES

REDACTED

COM	_____
AFD	_____
APA	_____
ECO	_____
ENC	_____ 1
GCL	_____
IDM	_____
TEL	_____
CLK	_____

A

CONFIDENTIAL

prcn	resource	_type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	390A00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38DM00	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38G300	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37EX00	CL	GPC	GPC39636			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37AS00	CL	GPC	GPC39724			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	375400	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	375100	CL	GPC	GPC39408			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38H000	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37EX00	CL	GPC	GPC39408			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39PN00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38CL00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CB00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37HH00	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37CA00	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39TA00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	388G00	CL	GPC	GPC39636			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	388G00	CL	GPC	GPC39408			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	376400	CL	GPC	GPC39724			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38PA00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37TM00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39R000	CL	GPC	GPC39724			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38G300	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39PN00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ET00	CL	GPC	GPC39636			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38CL00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37ET00	CL	GPC	GPC39408			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39B500	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38SV00	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39HM00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38PA00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37DB00	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37TX00	CL	GPC	GPC39724			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37C200	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	374200	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39B500	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39ES00	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	30802410	68100	37LC00	CL	GPC				A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37ZE00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39LD00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
68100	MMN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC13047				562461
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37SY00	CL	GPC	GPC39724			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37L900	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39CN00	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39HR00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38DM00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39C100	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	375400	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37PT00	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37HH00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37C200	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38PY00	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	377900	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ZD00	CL	GPC	GPC39636			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37CA00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	375100	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	378500	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ZE00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39GN00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37DA00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
68101	ECM	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC				LAB-58011	\$

163
R2

prcn	resource _type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	Journal_name	amount
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CG00	CL	GPC	GPC39636		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37Z000	CL	GPC	GPC39408		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39LD00	CL	GPC	GPC34942		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39CS00	CL	GPC	GPC39724		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37CG00	CL	GPC	GPC39408		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39DM00	CL	GPC	GPC34942		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39HS00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37IT00	CL	GPC	GPC34941		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37S400	CL	GPC	GPC34942		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38R100	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39H000	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67004	LEC	C194001	C07494	411444	G1097	31251000	68100	0	1	GPC			A-PPPTA0J	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37HH00	CL	GPC	GPC34942		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38SV00	CL	GPC	GPC33364		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CA00	CL	GPC	GPC34942		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39CA00	CL	GPC	GPC39636		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38TM00	CL	GPC	GPC39277		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39DA00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39CA00	CL	GPC	GPC39408		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39SS00	CL	GPC	GPC39537		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38VS00	CL	GPC	GPC39537		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38HC00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38ER00	CL	GPC	GPC39537		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37CC00	CL	GPC	GPC39537		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CB00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37DB00	CL	GPC	GPC33364		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	4 1444	G1097	31251000	68100	37AZ00	CL	GPC	GPC33364		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39TA00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38SV00	CL	GPC	GPC34942		A-7295SCORPSVC	\$
67004	LPD	C194001	C07494	411444	G1097	31251000	68100	0	1	GPC			A-RDP	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37S100	CL	GPC	GPC39537		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37EX00	CL	GPC	GPC39537		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37TM00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39ES00	CL	GPC	GPC39277		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38GS00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37AS00	CL	GPC	GPC39636		A-7295SCORPSVC	\$
67687	BBO	GBENCAP	C07494	411444	G1097	31251000	68100	0	1	GPC	GPC39277		A-BENOPRBCASH	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37AS00	CL	GPC	GPC39408		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37I900	CL	GPC	GPC39277		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39CN00	CL	GPC	GPC39277		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39PN00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38CL00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37DB00	CL	GPC	GPC34942		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38BG00	CL	GPC	GPC39537		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39CL00	CL	GPC	GPC39277		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38PY00	CL	GPC	GPC33364		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37AZ00	CL	GPC	GPC34942		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37GA00	CL	GPC	GPC39636		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37FT00	CL	GPC	GPC39277		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38PA00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38R000	CL	GPC	GPC39636		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	377900	CL	GPC	GPC39277		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37GA00	CL	GPC	GPC39408		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37ET00	CL	GPC	GPC39537		A-7295SCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38R000	CL	GPC	GPC39408		A-7295SCORPSVC	\$
67004	LPC	FYA	C07494	411444	G1097	31251000	68100	0	1	GPC	GPC39277		A-PPPTIER1	\$
68102	EMN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	LAB-58001		LAB-58001	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39SS00	CL	GPC	GPC36405		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39HS00	CL	GPC	GPC39277		A-7295SCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38PY00	CL	GPC	GPC34942		A-7295SCORPSVC	\$

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prcn	resource _type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38R100	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39H000	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39HR00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39S500	CL	GPC	GPC33364		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38V500	CL	GPC	GPC33364		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38ER00	CL	GPC	GPC33364		A-7295CSCORPSVC	\$
68101	LEC	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			LABOR02	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37CC00	CL	GPC	GPC33364		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39DA00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37TX00	CL	GPC	GPC39636		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37LC00	CL	GPC	GPC39724		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37C200	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	30802410	68100	37TT00	CL	GPC			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37TX00	CL	GPC	GPC39408		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38HC00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
68100	MDP	FYF	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC38925		Tax-50168	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ZE00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39LD00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
68101	ETV	FFC	C07494	411444	G1097	31251000	68100	0	0	GPC	GPCA0152		Purchase Invoices US	\$
68100	SES	FYA	C07494	411444	G1097	31251000	68100	320001	0	GPC	GPC39637		A-SCSTOGPC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37S700	CL	GPC	GPC39636		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CB00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37S100	CL	GPC	GPC33364		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37S700	CL	GPC	GPC39408		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37EX00	CL	GPC	GPC33364		A-7295CSCORPSVC	\$
67004	LEC	FYA	C07494	411444	G1097	31251000	68100	0	1	GPC	GPC39277		A-PPFOTADJ	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39TA00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38DM00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
68100	MMN	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC39277	546910		\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39S500	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	375400	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38V500	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38ER00	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37TM00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37ZD00	CL	GPC	GPC39537		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CC00	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38G300	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37CG00	CL	GPC	GPC39537		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37HH00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38B600	CL	GPC	GPC33364		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CA00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39PN00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38CL00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39CS00	CL	GPC	GPC39636		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37S100	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39CS00	CL	GPC	GPC39408		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37EX00	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37ET00	CL	GPC	GPC33364		A-7295CSCORPSVC	\$
68100	MMN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC13047	563353		\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38PA00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38S700	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38B600	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39CA00	CL	GPC	GPC39537		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39S500	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ET00	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39HR00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
68101	LEC	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			LABOR01	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37DB00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37A200	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37AS00	CL	GPC	GPC39537		A-7295CSCORPSVC	\$

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CONFIDENTIAL

16-3
1/14

prcn	resource	_type	activity	ewo	project	location	ferc_sub	rorg	bwo	al	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37C200	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ZE00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39LD00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
68100	SES	FYE	C07494	411444	G1097	30802410	68100	335115	0	GPC				A-SCSTOGPC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37ZD00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38DM00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
68101	LEC	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC				LABOR01	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37CG00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38PY00	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	375400	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
68100	MMN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC13047				564584 \$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	376400	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38R000	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37HH00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CA00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
68100	LAN	F71	C07494	411444	G1097	31251000	68100	0	0	GPC				A-71805GEN	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ZD00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CG00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39CA00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	385V00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	385S00	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38V500	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
68100	MCM	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC31688			Purchase Invoices US	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37TX00	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38EA00	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	F71	C07494	411444	G1097	31251000	68100	0	1	GPC				A-PPPTER1	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CC00	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37TT00	CL	GPC	GPC39274			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37LM00	CL	GPC	GPC39636			A-7295CSCORPSVC	\$
68101	LEC	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC				LABOR01	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	375Y00	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37LC00	CL	GPC	GPC39408			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39C400	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	375100	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37D800	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37EX00	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37A500	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
68100	MCM	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC31688			Purchase Invoices US	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	374200	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	385000	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39C500	CL	GPC	GPC39537			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	376400	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	38R000	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37A500	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38PY00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ET00	CL	GPC	GPC36405			A-7295CSCORPSVC	\$
67687	BB0	GBENCAP	C07494	411444	G1097	31251000	68100	0	1	GPC	GPC39277			A-BENEFITS	\$
68101	LEC	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC				LABOR01	\$
68101	LEC	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC				LABOR02	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	376400	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38R000	CL	GPC	GPC34942			A-7295CSCORPSVC	\$
68102	LCA	F71	C07494	411444	G1097	31251000	68100	0	0	GPC				A-71805GEN	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37TX00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	395500	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38V500	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	375Y00	CL	GPC	GPC33364			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38EA00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CC00	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	375100	CL	GPC	GPC39277			A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37TX00	CL	GPC	GPC34942			A-7295CSCORPSVC	\$

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CONFIDENTIAL

16-3
1
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prcn	resource _type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37EX00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67090	CPT		0	C07494	411444	G1097	31251000	08100	0	1	GPC	GPC39277	A-PAYROLLTAX	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ZD00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CG00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	39CS00	CL	GPC	GPC33664		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37SY00	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
68102	LEN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC13047		LABOR02	\$
68102	LEN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC13047		LABOR02	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38BG00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
68100	MCM	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC91688		Purchase Invoices US	\$
67004	LPN	C194001	C07494	411444	G1097	31251000	68100	0	1	GPC			A-PPPTIER1	\$
68100	SMB	FYE	C07494	411444	G1097	31251000	68100	320001	0	GPC	GPC34876		A-SCSTOGPC	\$
68100	MCM	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC91688		Purchase Invoices US	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ET00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67004	LPN	C194001	C07494	411444	G1097	31251000	68100	0	1	GPC			A-PPPTIER2	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39CS00	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39CA00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67004	LPN	F71	C07494	411444	G1097	31251000	68100	0	1	GPC			A-PPPTIER1	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37LC00	CL	GPC	GPC39537		A-7295CSCORPSVC	\$
67004	LEN	C194001	C07494	411444	G1097	31251000	68100	0	1	GPC	GPC13047		A-PPPTADJ	\$
68102	LEN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC13047		LABOR01	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37IT00	CL	GPC	GPC39636		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37TT00	CL	GPC	GPC39403		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37AS00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	376400	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38R000	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37ZD00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37CG00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
68100	KLO	FPC	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32476		GEN-C574969	\$
68100	SES	FYE	C07494	411444	G1097	31251000	68100	320001	0	GPC			FIN-50685	\$
68100	SES	FYE	C07494	411444	G1097	31251000	68100	320001	0	GPC	GPC39622		A-SCSTOGPC	\$
68100	KLO	FNF	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC31876		GEN-C574969	\$
68100	ITR	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			CSO-50700	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39CA00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37TX00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37LC00	CL	GPC	GPC33664		A-7295CSCORPSVC	\$
68100	ITR	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			CSO-50700	\$
68102	LEC	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC39277		LABOR02	\$
68102	LEC	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC39277		LABOR02	\$
68102	LEC	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC39277		LABOR02	\$
68102	LEC	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC39277		LABOR02	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37SY00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
68101	LEC	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			LABOR02	\$
68100	ITR	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC			CSO-50700	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37LC00	CL	GPC	GPC34942		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37AS00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39CS00	CL	GPC	GPC36405		A-7295CSCORPSVC	\$
67667	BBO	GBENCAP	C07494	411444	G1097	31251000	68100	0	1	GPC	GPC13047		A-BENOPRBCASH	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	376400	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	38R000	CL	GPC	GPC39277		A-7295CSCORPSVC	\$
68100	MMN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC13047			562406 \$
68100	MMN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC13047			562406 \$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37TT00	CL	GPC	GPC39537		A-7295CSCORPSVC	\$
68102	LSN	C194001	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC13047		LABOR01	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37TX00	CL	GPC	GPC39277		A-7295CSCORPSVC	\$



CONFIDENTIAL

16-3
86

A

prcn	resource	_type	activity	ewo	project	location	ferc_sub	ror\$	bwo	ai	company	maximo_wo	pp_tasl	journal_name	amount
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC34239		GEN-C574969	\$
68102	LSC	FYA	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC39277		LABOR02	\$
67022	SCD	FYA	C07494	411444	G1097	31251000	68100	375Y00	CL	0	GPC	GPC39277		A-7295SCORPVSVC	\$
67004	LPC	C194001	C07494	411444	G1097	31251000	68100	0	1	0	GPC			A-PPPTTER1	\$
68100	LSN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR01	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	39C500	CL	0	GPC	GPC39277		A-7295SCORPVSVC	\$
68100	LSN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR02	\$
68102	LSN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC13047		LABOR01	\$
67022	SCO	FYE	C07494	411444	G1097	31251000	68100	37IT00	CL	0	GPC	GPC33364		A-7295SCORPVSVC	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37LC00	CL	0	GPC	GPC36405		A-7295SCORPVSVC	\$
68101	LSC	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR01	\$
68101	LSC	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR02	\$
68102	LSN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC13047		LABOR02	\$
68100	MDP	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC			Purchase Invoices US	\$
68102	LSN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC13047		LABOR02	\$
67687	BBO	GBENCAP	C07494	411444	G1097	31251000	68100	0	1	0	GPC			A-BENOPRBCASH	\$
68100	SES	FYE	C07494	411444	G1097	31251000	68100	320001	0	0	GPC			FIN-50695	\$
68100	KLO	FYF	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC34223		GEN-C574969	\$
67090	CPT	0	C07494	411444	G1097	31251000	68100	0	1	0	GPC	GPC13047		A-PAYROLLTAX	\$
68100	KRE	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC91688		Purchase Invoices US	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37IT00	CL	0	GPC	GPC34942		A-7295SCORPVSVC	\$
68101	LSC	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR01	\$
68101	LSC	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR02	\$
67004	LPN	C194001	C07494	411444	G1097	31251000	68100	0	1	0	GPC	GPC13047		A-PPPTTER1	\$
68102	LEN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC13047		LABOR01	\$
68101	LSC	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR02	\$
68101	LSC	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR01	\$
67090	CPT	0	C07494	411444	G1097	31251000	68100	0	1	0	GPC			A-PAYROLLTAX	\$
68101	LSC	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR02	\$
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC91688		Purchase Invoices US	\$
68102	LEN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC13047		LABOR02	\$
68100	MDP	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC			Purchase Invoices US	\$
68100	SES	FYE	C07494	411444	G1097	31251000	68100	320001	0	0	GPC	GPC34941		A-SCSTOGPC	\$
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC32366		GEN-C574969	\$
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC133960		GEN-C574969	\$
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC34269		Purchase Invoices US	\$
68100	MDP	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC			Purchase Invoices US	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37LC00	CL	0	GPC	GPC39277		A-7295SCORPVSVC	\$
68101	LCA	F71	C07494	411444	G1097	31251000	68100	0	CL	0	GPC			A-7180SGEN	\$
68100	KRE	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC91688		Purchase Invoices US	\$
68101	LSC	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC			LABOR01	\$
68102	LAN	F71	C07494	411444	G1097	31251000	68100	0	CL	0	GPC			A-7180SGEN	\$
68100	MDP	FYD	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC38874		Purchase Invoices US	\$
68100	MDP	FYD	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC38874		Purchase Invoices US	\$
68100	KRE	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC91688		Purchase Invoices US	\$
68102	LSN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC13047		LABOR02	\$
67687	BBO	GBENCAP	C07494	411444	G1097	31251000	68100	0	1	0	GPC	GPC13047		A-BENEFITS	\$
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC23366		GEN-C574969	\$
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	37IT00	CL	0	GPC	GPC36405		A-7295SCORPVSVC	\$
68102	LEN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC13047		LABOR01	\$
68102	LSN	C194001	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC13047		LABOR01	\$
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC32366		GEN-C574969	\$
68100	KRE	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC91688		Purchase Invoices US	\$
68100	SES	FYA	C07494	411444	G1097	31251000	68100	320001	0	0	GPC	GPC40041		A-SCSTOGPC	\$
68100	MDP	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC			Purchase Invoices US	\$
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC91688		Purchase Invoices US	\$
68100	SES	FYE	C07494	411444	G1097	30802410	68100	3568PM	0	0	GPC			A-SCSTOGPC	\$
68100	KLO	FYB	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC124911		GEN-C574969	\$
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC91688		Purchase Invoices US	\$
68100	KLO	FYB	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC35610		GEN-C574969	\$



CONFIDENTIAL

16-3
17

prcn	resource	_type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FYA	C07494	411444	G1097	31251000	68100	371700	CL	GPC	GPC39277		A-7295CSCORPSVC	\$	
68100	KLO	FYF	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC333375		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC333360		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC31688		Purchase Invoices US	\$	
68100	KLO	FPB	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34406		Purchase Invoices US	\$	
68100	KLO	FYF	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34223		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC31681		GEN-C574969	\$	
68100	MDP	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC			Purchase Invoices US	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34210		GEN-C574969	\$	
67687	880	GBENCAP	C07494	411444	G1097	31251000	68100	0	1	GPC			A-BENEFITS	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32655		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32366		GEN-C574969	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34923		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32468		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34853		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	320001	0	GPC	GPC39724		A-SCSTOGPC	\$	
68100	KLO	FPB	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC35610		GEN-C574969	\$	
68100	KLO	FBG	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC35947		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32366		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32275		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32468		GEN-C574969	\$	
68100	KLO	PPC	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32476		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34268		Purchase Invoices US	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32366		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34412		GEN-C574969	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32655		GEN-C574969	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32655		GEN-C574969	\$	
68100	KLO	FYB	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC12491.1		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34239		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34239		GEN-C574969	\$	
68100	KLO	FPB	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC35610		GEN-C574969	\$	
68100	KLO	FPB	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC35610		GEN-C574969	\$	
68100	KLO	FRA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32280		GEN-C574969	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32655		GEN-C574969	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32655		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC31681		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32366		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34239		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34239		GEN-C574969	\$	
68100	KLO	PPC	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32476		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32468		GEN-C574969	\$	
68100	KLO	PPC	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32476		GEN-C574969	\$	
68100	SES	FYE	C07494	411444	G1097	31251000	68100	320001	0	GPC	GPC39408		A-SCSTOGPC	\$	
68100	SES	FYA	C07494	411444	G1097	31251000	68100	320001	0	GPC	GPC39636		A-SCSTOGPC	\$	
68100	KLO	FPB	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC37756		Purchase Invoices US	\$	
68100	CES	FZ3	C07494	411444	G1097	30804030	68100	0	1	GPC				\$	51290
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32366		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC124908		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34853		GEN-C574969	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34923		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34268		Purchase Invoices US	\$	
68100	MDP	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC			Purchase Invoices US	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32366		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34268		Purchase Invoices US	\$	
68100	SM	FYA	C07494	411444	G1097	31251000	68100	320001	0	GPC	GPC39373		A-SCSTOGPC	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC32468		GEN-C574969	\$	
68100	KLO	FPB	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC35610		GEN-C574969	\$	
68100	MDP	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC			Purchase Invoices US	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34268		Purchase Invoices US	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	GPC	GPC34853		GEN-C574969	\$	

A

CONFIDENTIAL

16-3
1
88

prcn	resource	_type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task:	journal_name	amount	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4923		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC32468		GEN-C574969	\$	
68100	SES	FYE	C07494	411444	G1097	31251000	68100	320001	0	0	GPC	GPC9537		A-SCSTOGPC	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4923		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4853		GEN-C574969	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4923		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4268		Purchase Invoices US	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4923		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC31681		GEN-C574969	\$	
68100	KLO	FPB	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC35610		GEN-C574969	\$	
68100	KLO	FPB	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC37796		Purchase Invoices US	\$	
68100	SES	FYE	C07494	411444	G1097	31251000	68100	320001	0	0	GPC	GPC3364		A-SCSTOGPC	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4239		GEN-C574969	\$	
68100	SES	FYA	C07494	411444	G1097	31251000	68100	320001	0	0	GPC	GPC4942		A-SCSTOGPC	\$	
68100	KLO	FYF	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC3557		Purchase Invoices US	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4853		GEN-C574969	\$	
68100	MDP	FXA	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC38671		Purchase Invoices US	\$	
68100	MDP	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC			Purchase Invoices US	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC34268		Purchase Invoices US	\$	
68100	SES	FYA	C07494	411444	G1097	31251000	68100	320001	0	0	GPC	GPC36405		A-SCSTOGPC	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC31681		GEN-C574969	\$	
68100	KLO	FPB	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC35610		GEN-C574969	\$	
68100	KLO	FJE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC31681		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4268		Purchase Invoices US	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4268		Purchase Invoices US	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4268		Purchase Invoices US	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4268		Purchase Invoices US	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC3974		GEN-C574969	\$	
68100	SES	FYA	C07494	411444	G1097	31251000	68100	320001	0	0	GPC	GPC39277		A-SCSTOGPC	\$	
68100	KLO	FYA	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4923		GEN-C574969	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4268		Purchase Invoices US	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4268		Purchase Invoices US	\$	
68100	KLO	FYE	C07494	411444	G1097	31251000	68100	0	0	0	GPC	GPC4268		Purchase Invoices US	\$	
Subtotal															\$	
FPPL % 7636															\$	
68100	KLO	FYA	C07512	411406	G1090	31251000	68100	0	0	0	GPC	GP0009169		Purchase Invoices US	\$	
68100	CE5	FZ3	C07512	411406	G1090	30804030	68100	0	1	0	GPC				51290	\$
68100	CE5	FZ3	C07512	411406	G1090	30804030	68100	0	1	0	GPC				51290	\$
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	384200	CL	0	GPC	GPC6351		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	384200	CL	0	GPC	GPC35386		A-7295CSCORPSVC	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	0	GPC			GEN-C574946	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	0	GPC			GEN-C574946	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	376400	CL	0	GPC	GPC39273		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	372000	CL	0	GPC	GPC35386		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	388000	CL	0	GPC	GPC39273		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	370000	CL	0	GPC	GPC35386		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	390000	CL	0	GPC	GPC35386		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	377000	CL	0	GPC	GPC39273		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	377000	CL	0	GPC	GPC39273		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	377000	CL	0	GPC	GPC6351		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	377000	CL	0	GPC	GPC6351		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	375000	CL	0	GPC	GPC39273		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	375000	CL	0	GPC	GPC39273		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	375000	CL	0	GPC	GPC35386		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	385000	CL	0	GPC	GPC6351		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	390000	CL	0	GPC	GPC39273		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	390000	CL	0	GPC	GPC35386		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	376400	CL	0	GPC	GPC35386		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	388000	CL	0	GPC	GPC35386		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	370800	CL	0	GPC	GPC6351		A-7295CSCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	374200	CL	0	GPC	GPC6351		A-7295CSCORPSVC	\$	

A

16

16-3
r-1

CONFIDENTIAL

16-3
19

prcn	_type	resource	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	38PY00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	377X00	CL	GPC	GPC35386			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	375Y00	CL	GPC	GPC35386			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	395S00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	38V500	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	39C500	CL	GPC	GPC35386			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	38ER00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37CC00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
68100	SES	FYA	C07512	411406	G1090	31251000	68100	307801	0	GPC	GPC35101			A-SCSTOGPC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	375100	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37EX00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37LC00	CL	GPC	GPC39273			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	388G00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37ET00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67004	LPN	F71	C07512	411406	G1090	31251000	68100	0	1	GPC				A-PPPTTER1	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37ZD00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37CG00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37LC00	CL	GPC	GPC35386			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	39CA00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37AS00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37IT00	CL	GPC	GPC39273			A-7295SCORPSVC	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	GPC				GEN-CS74946	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	376A00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	38R000	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	377X00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	375Y00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	39C500	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37IT00	CL	GPC	GPC35386			A-7295SCORPSVC	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	GPC				GEN-CS74946	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	GPC				GEN-CS74946	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37LC00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	GPC				GEN-CS74946	\$	
68100	LAN	F71	C07512	411406	G1090	31251000	68100	0	CL	GPC				A-71805GEN	\$	
67687	880	GBENCAP	C07512	411406	G1090	31251000	68100	0	1	GPC				A-BENOPRBCASH	\$	
67090	CPT	0	C07512	411406	G1090	31251000	68100	0	1	GPC				A-PAYROLLTAX	\$	
67022	SCO	FYA	C07512	411406	G1090	31251000	68100	37IT00	CL	GPC	GPC36351			A-7295SCORPSVC	\$	
67004	LPN	F31	C07512	411406	G1090	31251000	68100	0	1	GPC				A-PPPTTER1	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	GPC				GEN-CS74946	\$	
67687	880	GBENCAP	C07512	411406	G1090	31251000	68100	0	1	GPC				A-BENEFITS	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	GPC				GEN-CS74946	\$	
68100	LSN	F31	C07512	411406	G1090	31251000	68100	0	0	GPC				LABOR02	\$	
68100	LSN	F31	C07512	411406	G1090	31251000	68100	0	0	GPC				LABOR01	\$	
68100	SES	FYA	C07512	411406	G1090	31251000	68100	307801	0	GPC	GPC39250			A-SCSTOGPC	\$	
68100	CES	F23	C07512	411406	G1090	30804030	68100	0	1	GPC					51290	\$
68100	CES	F23	C07512	411406	G1090	30804030	68100	0	1	GPC					51290	\$
68100	SES	FYA	C07512	411406	G1090	31251000	68100	307801	0	GPC	GPC39273			A-SCSTOGPC	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	GPC				GEN-CS74946	\$	
68100	SCO	FYA	C07512	411406	G1090	31251000	68100	0	CL	GPC				GEN-CS74946	\$	
68100	SES	FYA	C07512	411406	G1090	31251000	68100	307801	0	GPC	GPC35386			A-SCSTOGPC	\$	
68100	SES	FYA	C07512	411406	G1090	31251000	68100	307801	0	GPC	GPC36351			A-SCSTOGPC	\$	
68100	KLO	FYA	C07512	411406	G1090	31251000	68100	0	0	GPC	GPC109169			Purchase Invoices US	\$	
68100	KLO	FYA	C07512	411406	G1090	31251000	68100	0	0	GPC	GPC109169			Purchase Invoices US	\$	

Subtotal
FPLM 1909

68100	KLO	CS10007	C04968	411406	G1090	30802410	68100	0	0	GPC				Purchase Invoices US	\$	
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41982			Purchase Invoices US	\$	
68100	CES	F23	C04968	411406	G1090	30804030	68100	0	1	GPC					51290	\$
68100	CES	F23	C04968	411406	G1090	30804030	68100	0	1	GPC					51290	\$

A

11

CONFIDENTIAL

(L-3
1-1)

16-3
810

prcn	resource_type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100	KCS	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	\$
68100	CES	F23	C04755	411406	G1090	30804090	68100	0	1	GPC				51290 \$
68100	CES	F23	C04755	411406	G1090	30804090	68100	0	1	GPC				51290 \$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC				\$
68100	MDP	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Purchase Invoices US	\$
68100	MDP	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Tax-50169	\$
68100	MDP	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC43763		Tax-50169	\$
68100	MDP	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Tax-50169	\$
58100	MDP	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Tax-50169	\$
68100	MDP	FXA	C04755	411406	G1090	31126210	68100	0	0	GPC	GPC40921		Tax-50169	\$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			550874 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			550874 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			546130 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			546130 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			565839 \$
68100	EMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC43684		Purchase Invoices US	\$
68100	MDP	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			550874 \$
68100	ELR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			550874 \$
68100	EMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC43684		Purchase Invoices US	\$
68100	MDP	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41982		Purchase Invoices US	\$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			563353 \$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			565839 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			546130 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			546720 \$
58100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			563353 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			550874 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			546130 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			562406 \$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			548099 \$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	MMN	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713			565839 \$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Purchase Invoices US	\$
68100	MMN	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	MMN	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41982		Purchase Invoices US	\$
68100	DHT	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	KCS	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC43684		Purchase Invoices US	\$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC43684		Purchase Invoices US	\$
68100	SES	FPA	C04968	411406	G1090	30802410	68100	351101	0	GPC	GPC33817		A-SCSTO GPC	\$
68100	MDP	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	ELO	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Purchase Invoices US	\$
68100	ELR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	SES	F23	C04968	411406	G1090	30802410	68100	310601	0	GPC			A-SCSTO GPC	\$
68100	ELO	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Purchase Invoices US	\$
68100	KLO	C840001	C04755	411406	G1090	31126290	68100	0	0	GPC	GPC12957		Purchase Invoices US	\$
68100	ITR	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	CS10021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	CS10021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	CS10021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$

A



CONFIDENTIAL

16-3
R11

prcn	resource _type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	Journal_name	amount
68100	ITR	C510021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C510021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C510021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C843001	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C510021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C510021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C510021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	C510021	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC43684		Purchase Invoices US	\$
68100	MDP	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41982		Purchase Invoices US	\$
68100	ELO	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Purchase Invoices US	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ITR	F23	C04755	411406	G1090	30804030	68100	0	1	GPC				51290 \$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41892		Purchase Invoices US	\$
68100	ELO	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Purchase Invoices US	\$
68100	ITR	C840001	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	KCS	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	\$
68100	KCS	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	\$
68100	KCS	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	\$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	ELO	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC42001		Purchase Invoices US	\$
68100	ITR	C840001	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	CE5	F23	004755	411406	G1090	30804030	68100	0	1	GPC				51290 \$
68100	ITR	F23	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	KLO	FXA	C04755	411406	G1090	31126930	68100	0	0	GPC			Purchase Invoices US	\$
68100	KCS	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41904		Purchase Invoices US	\$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41982		Purchase Invoices US	\$
68100	CE5	F23	C04968	411406	G1090	30804030	68100	0	1	GPC				51290 \$
68100	KLO	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC39922		Purchase Invoices US	\$
68100	ELR	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41982		Purchase Invoices US	\$
68100	CE5	F23	C04968	411406	G1090	30804030	68100	0	1	GPC				51290 \$
68100	KLS	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	\$
68100	KLO	FXA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41719		Purchase Invoices US	\$
68100	ITR	C510018	C04968	411406	G1090	30802410	68100	0	0	GPC			CSO-50700	\$
68100	SES	FXA	C04968	411406	G1090	30802410	68100	351101	0	GPC	GPC44023		A-SCSTG GPC	\$
68100	KLO	C510007	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	\$
68100	MLO	FPA	004968	411406	G1090	30802410	68100	0	0	GPC	GPC36149		Purchase Invoices US	\$
68100	KLO	FPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC36149		Purchase Invoices US	\$
68100	MDP	FPB	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC33620		Purchase Invoices US	\$

A

amount

CONFIDENTIAL

16-3
p-6

16-3 P2

Subtotal	\$
FPLX .1909*.221	\$
Total FPL June 2012	\$

16-3
P2

Florida Power & Light
Environmental Clause
Dkt. 130007-EI, ACN 13-015-4-1
TYE 12/31/2012

kw
5/29/13
SGL
5/29/13

COMPANY: FPL
TITLE: SAMPLE OF CAIR
PERIOD: 12/31/2012
DATE: MAY 24, 2013

Title: Sample May CAIR

							A	B					
68100	411444	G1097	31251000	68100	GPC	GPC33974	GEN- CS74969	Vendor: Fluor - services related to structural Scrubber project support-Traced to Purchase Order	X	X	X	X	
68100	411444	G1097	31251000	68100	GPC	GPC39277	A-SCSTOGPC	Vendor: Southern Company Services for Scrubber Direct Labor contractor labor direct purchase materials car rental hotel meals	X	X	X	X	
	411444	G1097	31251000	68100	GPC	GPC34923	GEN- CS74969	Vendor: Fluor- services for SCR Unit 4 Indirect- Plant Scherer Scrubber Project. Traced to Purchase Order	X	X	X	X	
68100	411406	G1090	31251000	68100	GPC	GPC09169	Purchase Invoices US	Vendor: Kellogg Brown and Root Services, Inc- SCR 1-4 prime FWA's	X	X	X	X	
68100	411406	G1090	30802410	68100	GPC	GPC36149	Purchase Invoices US	Vendor: Mandoruz LLC, First Aid Station Licensed Registered Nurses for regular rate and overtime rate, BAT machine Rental Weekly, for the period 4/2/12-4/8/12 and for the period 4/9/2012-4/15/2012	X	X	X	X	
68100	411406	G1090	30802410	68100	GPC	GPC39620	Purchase Invoices US	Vendor: Salla Construction Company, LLC- Scherer Site Maintenance for labor, equipment and materials and supplies	X	X	X	X	

WP. 16-3 P9

CONFIDENTIAL

16-3/1 P.10

16-3/1 P.12

Source: Reg 17

1/9-13

CONFIDENTIAL

proc	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	Journal_name	amount
68100	CRI	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC36872			Purchase Invoices US	
68100	CRI	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC36872			Purchase Invoices US	
68100	KLO	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC31857			GEN-C574969	
68100	KLO	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC31857			GEN-C574969	
68100	CRI	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC36872			Purchase Invoices US	
68100	CRI	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC36872			Purchase Invoices US	51290
68100	CES	F23	C07502	411408	G1099	30804030	68100	0	1	GPC					51290
68100	CES	F23	C07502	411408	G1099	30804030	68100	0	1	GPC					51290
68100	CES	F23	C41645	411408	G1099	30804030	68100	0	1	GPC					51290
68100	KLO	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC31857			GEN-C574969	
68100	CES	F23	C41645	411408	G1099	30804030	68100	0	1	GPC					51290
68100	CES	F23	C41531	411478	G1099	30804030	68100	0	1	GPC					51290
67004	LEC	FXP	C41531	411478	G1099	31251260	68100	0	1	GPC	GPC122301			A-PPPTADJ	
67090	CPT	0	C41531	411478	G1099	31251260	68100	0	1	GPC	GPC122301			A-PAYROLLTAX	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	CES	F23	C41531	411478	G1099	30804030	68100	0	1	GPC					51290
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68102	LEC	FXP	C41531	411478	G1099	31251260	68100	0	0	GPC	GPC122301			LABOR01	
68100	CES	F23	C41645	411408	G1099	30804030	68100	0	1	GPC					51290
68100	KLO	FXC	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC35868			GEN-C574969	
68100	KLO	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC31857			Purchase Invoices US	
68100	CES	F23	C41645	411408	G1099	30804030	68100	0	1	GPC					51290
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	CES	F23	C07502	411408	G1099	30804030	68100	0	1	GPC					51290
68100	KLO	FXB	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC106148			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	CES	F23	C07502	411408	G1099	30804030	68100	0	1	GPC					51290
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	KLO	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC31857			Purchase Invoices US	
68100	KLO	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC35842			GEN-C574969	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	KLO	FXC	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC35561			Purchase Invoices US	
68100	KLO	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC31857			Purchase Invoices US	
68100	KLO	FXA	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC35842			GEN-C574969	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	KLO	FXB	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC106148			Purchase Invoices US	
68100	KLO	FYF	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC106142			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	F2B	C41531	411478	G1099	31251260	68100	0	0	GPC	GPC118598			Purchase Invoices US	
68100	KLO	FYF	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC106142			Purchase Invoices US	
68100	MDP	FXB	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC127697			Purchase Invoices US	
68100	KLO	FXB	C07502	411408	G1099	31251240	68100	0	0	GPC	GPC106148			Purchase Invoices US	
Subtotal															
FPL% 3818															
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39698			Purchase Invoices US	
68100	MDP	C804442	C07492	411443	G1097	31251200	68100	0	0	GPC				GEN-C575291	

16-3
2-1

Title Safer May 2012
Sample
Florida Power & Light
Environmental Clause
Dkt: 130007-EI, ACN 13-015-4-1
TYE 12/31/2012

rw
5/29/13
JLC
5/13/13

Source: DDR 17

16-3
2-1
07/23

prcn	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100	MDP	FYF	C07492	411443	G1097	31251200	68100	0	0	GPC				Purchase Invoices US.	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39698			GEN-CS75291	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39698			GEN-CS75291	
68100	MDP	FYF	C07492	411443	G1097	31251200	68100	0	0	GPC				GEN-CS75291	
68100	MDP	FXB	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39855			GEN-CS75291	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39698			GEN-CS75291	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39698			Purchase Invoices US	
68100	MDP	FXC	007492	411443	G1097	31251200	68100	0	0	GPC	GPC39698			GEN-CS75291	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			GEN-CS74969	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331			GEN-CS75236	
68100	KLO	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC38464			GEN-CS74955	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331			GEN-CS75236	
68100	MDP	FXB	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39855			GEN-CS75291	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331			GEN-CS75236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			GEN-CS74969	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331			GEN-CS75236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331			GEN-CS75236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			GEN-CS74969	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331			GEN-CS75236	
68100	MDP	FZB	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC76592			GEN-CS75291	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333			GEN-CS75236	
68100	SES	C854001	C07492	411443	G1097	30802410	68100	0	0	GPC				GEN-CS75236	
68100	KLO	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC38464			GEN-CS74955	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792			GEN-CS74955	
68100	MDP	FPA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39495			Purchase Invoices US.	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44265			GEN-CS75236	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792			GEN-CS74955	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			GEN-CS74969	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40324			GEN-CS75236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134327			GEN-CS75236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			GEN-CS74969	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC36090			GEN-CS75236	
68100	SES	FXA	007492	411443	G1097	31251200	68100	0	0	GPC	GPC40324			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333			GEN-CS75236	
68100	MDP	FZB	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC76592			GEN-CS75291	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44265			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44265			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40324			GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333			GEN-CS75236	
68100	CES	FZ3	C07492	411443	G1097	30804030	68100	0	1	GPC					51290
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC				FIN-50695	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331			GEN-CS75236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			GEN-CS74969	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			GEN-CS74969	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792			GEN-CS74955	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333			GEN-CS75236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			GEN-CS74969	
68100	SES	C874001	C07492	411443	G1097	30802410	68100	0	0	GPC				GEN-CS75236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40324			GEN-CS75236	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792			GEN-CS74955	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			GEN-CS74969	

CONFIDENTIAL



16-3
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pron	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100	SES	FXA	007492	411443	G1097	31251200	68100	0	0	GPC	GPC41734		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40324		GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134258		GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134258		GEN-C575236	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792		GEN-C574955	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41734		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41734		GEN-C575236	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792		GEN-C574955	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134274		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC36090		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44265		GEN-C575236	
68100	MDP	FZB	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC76592		GEN-C575291	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44265		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44265		GEN-C575236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796		GEN-C574969	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792		GEN-C574955	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41734		GEN-C575236	
68100	MDP	FZB	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC76592		GEN-C575291	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792		GEN-C574955	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40324		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44065		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40333		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC36090		GEN-C575236	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792		GEN-C574955	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796		GEN-C574969	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44065		GEN-C575236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44065		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134274		GEN-C575236	
68100	SES	CBSA001	C07492	411443	G1097	30802410	68100	0	0	GPC			GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134258		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44045		GEN-C575236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40308		A-7295CSCORPSVC	
68100	MDP	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC			GEN-573723	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40331		A-7295CSCORPSVC	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792		GEN-C574955	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC41851		A-7295CSCORPSVC	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44045		GEN-C575236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38AHO	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39APOI	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38AHO	CL	GPC	GPC40308		A-7295CSCORPSVC	
68100	SES	F23	C41564	411476	G1097	30804030	68100	0	1	GPC				51290
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38AHO	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC41734		A-7295CSCORPSVC	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC			FIN-50695	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134274		GEN-C575236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38AHO	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38AHO	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC44199		A-7295CSCORPSVC	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40331		GEN-C575236	
67022	SCO	CBA4002	C07492	411443	G1097	30802410	68100	4E+05	CL	GPC			A-7295CSCORPSVC	
68100	SES	F23	C41644	411443	G1097	30804030	68100	0	1	GPC				51290
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887			563355
68100	MDP	FZA	C07492	411443	G1097	31251200	68100	0	0	GPC			Purchase Invoices US.	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC44214		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX00	CL	GPC	GPC44265		A-7295CSCORPSVC	

1603
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CONFIDENTIAL

prcn	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R00X	CL	GPC	GPC44214		A-7295CSCORPSVC	
67022	SCO	FXC	C07492	411443	G1097	30802410	68100	37TX0X	CL	GPC			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C40X	CL	GPC	GPC36090		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37SY0X	CL	GPC	GPC44265		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39S50X	CL	GPC	GPC41734		A-7295CSCORPSVC	
67022	SCO	CBA4002	C07492	411443	G1097	30802410	68100	39C40X	CL	GPC			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38V50X	CL	GPC	GPC41734		A-7295CSCORPSVC	
67022	SCO	FXC	C07492	411443	G1097	30802410	68100	37SY0X	CL	GPC			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38ER0X	CL	GPC	GPC41734		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CC0X	CL	GPC	GPC41734		A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37D80X	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S10X	CL	GPC	GPC41734		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZD0X	CL	GPC	GPC4199		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37EX0X	CL	GPC	GPC41734		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CG0X	CL	GPC	GPC4199		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37A50X	CL	GPC	GPC36090		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C50X	CL	GPC	GPC44265		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PY0X	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX0X	CL	GPC	GPC44214		A-7295CSCORPSVC	
67022	SCO	FXC	C07492	411443	G1097	30802410	68100	39CS0X	CL	GPC			A-7295CSCORPSVC	
67022	SCO	CBA4002	C07492	411443	G1097	30802410	68100	37A50X	CL	GPC			A-7295CSCORPSVC	
68100	MDP	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC			Purchase Invoices US	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37SY0X	CL	GPC	GPC44214		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38B60X	CL	GPC	GPC41734		A-7295CSCORPSVC	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296		GEN-C575236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39R50X	CL	GPC	GPC44208		A-7295CSCORPSVC	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134260		GEN-C575236	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	38PY0X	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC36090		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HR0X	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R00X	CL	GPC	GPC36090		A-7295CSCORPSVC	
67022	SCO	CBA4002	C07492	411443	G1097	30802410	68100	4E+05	CL	GPC			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ET0X	CL	GPC	GPC41734		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C40X	CL	GPC	GPC44199		A-7295CSCORPSVC	
67022	SCO	CBA4002	C07492	411443	G1097	30802410	68100	38R00X	CL	GPC			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38G30X	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39PN0X	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38CL0X	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CS0X	CL	GPC	GPC44214		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39S50X	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37C20X	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38V50X	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38ER0X	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZE0X	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CC0X	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39TA0X	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39LD0X	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PA0X	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TM0X	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38DM0X	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38G30X	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	39S50X	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37AS0X	CL	GPC	GPC44199		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S10X	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	38V50X	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	38ER0X	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX0X	CL	GPC	GPC36090		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37EX0X	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39PN0X	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38CL0X	CL	GPC	GPC41851		A-7295CSCORPSVC	

CONFIDENTIAL

16-3
2
P
14

prcn	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37C00	CL	GPC	GPC40544			A-7295CSCORPSVC	
67022	SCO	CBA4002	C07492	411443	G1097	30802410	68100	37TK0	CL	GPC				A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39850	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37HH0	CL	GPC	GPC44208			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	375Y0	CL	GPC	GPC36090			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CA0	CL	GPC	GPC44208			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37IT00	CL	GPC	GPC44065			A-7295CSCORPSVC	
67022	SCO	CBA4002	C07492	411443	G1097	30802410	68100	375Y0	CL	GPC				A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HR0	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37S10	CL	GPC	GPC40644			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38B60	CL	GPC	GPC44052			A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37EX0	CL	GPC	GPC40644			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC44199			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PA0	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R00	CL	GPC	GPC44199			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37PT0	CL	GPC	GPC40331			A-7295CSCORPSVC	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40324			GEN-CS75236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZD0	CL	GPC	GPC41734			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CG0	CL	GPC	GPC41734			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37C20	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ET0	CL	GPC	GPC44052			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39B50	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZE0	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	38B60	CL	GPC	GPC40644			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38S00	CL	GPC	GPC44208			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C50	CL	GPC	GPC36090			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39LD0	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	CBA4002	C07492	411443	G1097	30802410	68100	39C50	CL	GPC				A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HS0	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HR0	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R10	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HD0	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CH0	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38DM	CL	GPC	GPC41720			A-7295CSCORPSVC	
68102	LEN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048			LABOR02	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37ET0	CL	GPC	GPC40644			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C10	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37DB0	CL	GPC	GPC44208			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX0	CL	GPC	GPC44199			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37HH0	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37C20	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CA0	CL	GPC	GPC41734			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC44208			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LC0	CL	GPC	GPC44265			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CA0	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39DA0	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXC	C07492	411443	G1097	30802410	68100	37LC0	CL	GPC				A-7295CSCORPSVC	
67022	SBO	FXA	C07492	411443	G1097	31251200	68100	37ZE0	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SBO	FXA	C07492	411443	G1097	31251200	68100	37PT0	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39LD0	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38HC0	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	375Y0	CL	GPC	GPC44199			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CB0	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38DM	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39TA0	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HS0	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R10	CL	GPC	GPC40308			A-7295CSCORPSVC	

16-3
2
15

CONFIDENTIAL

prcn	resource	type	activity	ewo	project	location	freq_sub	org	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FXA	C07492	411443	G1097	31261200	68100	39H00	CL	GPC	GPCA0308			A-7295SCORPSVC	
67022	SBO	FXA	C07492	411443	G1097	31251200	68100	37TMO	CL	GPC	GPCA0331			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37HH0	CL	GPC	GPCA1851			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PY0	CL	GPC	GPCA4208			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38SV0	CL	GPC	GPCA1720			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CA0	CL	GPC	GPCA1851			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38G30	CL	GPC	GPCA0331			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37AS0	CL	GPC	GPCA1734			A-7295SCORPSVC	
68101	ECM	CLS002	C07492	411443	G1097	31251200	68100	0	0	GPC				LAB-58002	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZD0	CL	GPC	GPCA4052			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CS0	CL	GPC	GPCA4199			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CG0	CL	GPC	GPCA4052			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39PN0	CL	GPC	GPCA0331			A-7295SCORPSVC	
67004	LEC	FXA	C07492	411443	G1097	31251200	68100	0	1	GPC	GPCA3887			A-PPOTADJ	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38CL0	CL	GPC	GPCA0331			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LC0	CL	GPC	GPCA4214			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39DA0	CL	GPC	GPCA0308			A-7295SCORPSVC	
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC95083	552349			
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38HC0	CL	GPC	GPCA0308			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37OB0	CL	GPC	GPCA1720			A-7295SCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37ZD0	CL	GPC	GPCA0644			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPCA1734			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CB0	CL	GPC	GPCA0308			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPCA1720			A-7295SCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37CG0	CL	GPC	GPCA0644			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PA0	CL	GPC	GPCA0331			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38RO0	CL	GPC	GPCA1734			A-7295SCORPSVC	
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC95178	559430			
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38SV0	CL	GPC	GPCA1851			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37850	CL	GPC	GPCA3887			A-7295SCORPSVC	
67022	SBO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPCA3887			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39TA0	CL	GPC	GPCA0308			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39GN0	CL	GPC	GPCA3887			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37DA0	CL	GPC	GPCA3887			A-7295SCORPSVC	
67004	LEC	C194002	C07492	411443	G1097	31251200	68100	0	1	GPC				A-PPOTADJ	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CA0	CL	GPC	GPCA4052			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39550	CL	GPC	GPCA4208			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TMO	CL	GPC	GPCA0308			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39850	CL	GPC	GPCA0331			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38VS0	CL	GPC	GPCA4208			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38ER0	CL	GPC	GPCA4208			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38G30	CL	GPC	GPCA0308			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CC0	CL	GPC	GPCA4208			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39PN0	CL	GPC	GPCA0308			A-7295SCORPSVC	
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC95083	564211			
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38CL0	CL	GPC	GPCA0308			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HR0	CL	GPC	GPCA0331			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37DB0	CL	GPC	GPCA1851			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PY0	CL	GPC	GPCA1720			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPCA1851			A-7295SCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	39CA0	CL	GPC	GPCA0644			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S10	CL	GPC	GPCA4208			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37EX0	CL	GPC	GPCA4208			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX0	CL	GPC	GPCA1734			A-7295SCORPSVC	
68100	MMN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC12982	565839			
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38TMO	CL	GPC	GPCA3887			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37C20	CL	GPC	GPCA0331			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PA0	CL	GPC	GPCA0308			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LC0	CL	GPC	GPC96090			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZE0	CL	GPC	GPCA0331			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37AS0	CL	GPC	GPCA4052			A-7295SCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39LD0	CL	GPC	GPCA0331			A-7295SCORPSVC	

CONFIDENTIAL

prcn	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwc	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	375Y0C	CL	GPC	GPC41734			A-7295CSCORPSVC	
67022	SCO	CSA4002	C07492	411443	G1097	30802410	68100	37LCO	CL	GPC				A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	388G0	CL	GPC	GPC44208			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PY0C	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39B50C	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38DMC	CL	GPC	GPC40331			A-7295CSCORPSVC	
68100	KLO	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39989			GEN-CS74969	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37AS0C	CL	GPC	GPC40644			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HR0C	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC44052			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39S50C	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ET0C	CL	GPC	GPC44208			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38VS0C	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39ES0C	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37HH0	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R00C	CL	GPC	GPC44052			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38ER0C	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CA0C	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CC0C	CL	GPC	GPC41720			A-7295CSCORPSVC	
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC59083				563353
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CND	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CS0C	CL	GPC	GPC41734			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37C0C	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C10C	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40644			A-7295CSCORPSVC	
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC59083				550874
57022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZE0C	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S10C	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	38R00C	CL	GPC	GPC40644			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39LD0C	CL	GPC	GPC40308			A-7295CSCORPSVC	
57022	SCO	FXA	C07492	411443	G1097	31251200	68100	37EX0C	CL	GPC	GPC41720			A-7295CSCORPSVC	
68102	LEN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048			LABOR01	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37PT0C	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39S50C	CL	GPC	GPC41851			A-7295CSCORPSVC	
67004	LEC	FXA	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC41063			A-PPPTADJ	
68102	LEN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048			LABOR01	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38VS0C	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38ER0C	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38SVO	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38DMC	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CC0C	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37IT0C	CL	GPC	GPC44265			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LCO	CL	GPC	GPC44199			A-7295CSCORPSVC	
67022	SCO	FXC	C07492	411443	G1097	30802410	68100	37IT0C	CL	GPC				A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	388G0	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX0C	CL	GPC	GPC44052			A-7295CSCORPSVC	
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC59083				564211
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37HH0	CL	GPC	GPC40308			A-7295CSCORPSVC	
68101	ETV	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41059			Purchase Invoices US	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HS0C	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CA0C	CL	GPC	GPC40308			A-7295CSCORPSVC	
68100	MDP	FZA	C07492	411443	G1097	31251200	68100	0	0	GPC				Purchase Invoices US	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R10C	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HD0	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S10C	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37SVO	CL	GPC	GPC44052			A-7295CSCORPSVC	
68100	SES	FXA	CA1564	411476	G1097	30802410	68100	0	0	GPC	GPC134296			GEN-CS75236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37EX0C	CL	GPC	GPC41851			A-7295CSCORPSVC	

CONFIDENTIAL

16-3
2
R9

prcn	type	activity	ewo	project	location	ferc_sub	roff	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37D80	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ET0X	CL	GPC	GPC41720		A-7295CSCORPSVC	
68100	MMN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC12982	562406		
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX0K	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZD0X	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CG0	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39DA0	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37SY0C	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	388G0	CL	GPC	GPC41851		A-7295CSCORPSVC	
68100	MMN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048	564896		
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38HC0	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38SV0	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TT00	CL	GPC	GPC44214		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CB0	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CS0	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39TA0	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296		GEN-C575236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ET0C	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PY0C	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TM0	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38G30	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37DB0	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CS0C	CL	GPC	GPC40644		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CA0	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39PN0	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38CL0C	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC35083	552349		
68101	LEC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	LABOR01			
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZD0X	CL	GPC	GPC41720		A-7295CSCORPSVC	
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC35083	564211		
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PA0	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37C00	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39SS0C	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PY0C	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38V50C	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38ER0C	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37AS0C	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CC0	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LC0C	CL	GPC	GPC41734		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	398S0C	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TT00	CL	GPC	GPC36090		A-7295CSCORPSVC	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	FIN-50695			
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39501		Purchase Invoices US	
67022	SCO	C8A4002	C07492	411443	G1097	30802410	68100	37TT00	CL	GPC			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39HR0	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100	SES	FXC	C07492	411443	G1097	30802410	68100	3E+05	0	GPC	A-SCSTO GPC			
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZD0X	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S10C	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37EX0C	CL	GPC	GPC40331		A-7295CSCORPSVC	
68101	LEC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	LABOR01			
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CG0	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CA0	CL	GPC	GPC41720		A-7295CSCORPSVC	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296		GEN-C575236	
68102	LEC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887		LABOR01	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R00C	CL	GPC	GPC44208		A-7295CSCORPSVC	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43108		Purchase Invoices US	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37C00	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100	SES	FXC	C41564	411443	G1097	30802410	68100	0	0	GPC	GPC134296		GEN-C575236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZE0C	CL	GPC	GPC43887		A-7295CSCORPSVC	

CONFIDENTIAL

16-3
2
16

prcn	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	388G0	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39L001	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39550C	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39V50C	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38ER0C	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37C001	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38D0M	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C40C	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ET0C	CL	GPC	GPC40331		A-7295CSCORPSVC	
67004	LEN	C194002	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC13048		A-PPOTADJ	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37AS0C	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S10C	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37EX0C	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37HH0C	CL	GPC	GPC43857		A-7295CSCORPSVC	
68102	LEC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887		LABOR01	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CA0C	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX0C	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37IT0C	CL	GPC	GPC44199		A-7295CSCORPSVC	
68101	LEC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR01	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37SY0C	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LC0C	CL	GPC	GPC44052		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	388G0C	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R00C	CL	GPC	GPC41720		A-7295CSCORPSVC	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC44253		A-SCSTOGPC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37AS0C	CL	GPC	GPC41851		A-7295CSCORPSVC	
68102	LEN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR02	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38S50C	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100	MDP	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39527		Purchase Invoices US	
68101	ECM	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LAB-58001	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37LC0C	CL	GPC	GPC40544		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ET0C	CL	GPC	GPC40308		A-7295CSCORPSVC	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GEN-C574969		GEN-C574969	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CS0C	CL	GPC	GPC44208		A-7295CSCORPSVC	
68102	LEN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR01	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R00C	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37D00C	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZD0C	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100	MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887			567849
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CG0C	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX0C	CL	GPC	GPC41720		A-7295CSCORPSVC	
68101	LEC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR01	
68101	LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41063		LABOR01	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37SY0C	CL	GPC	GPC41720		A-7295CSCORPSVC	
68100	MDP	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39515		Purchase Invoices US	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38PY0C	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX0C	CL	GPC	GPC41851		A-7295CSCORPSVC	
68100	SES	FXA	C41564	411475	G1097	30802410	68100	0	0	GPC	GPC194296		GEN-C575296	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C40C	CL	GPC	GPC40331		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZD0C	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39CS0C	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37SY0C	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CG0C	CL	GPC	GPC40308		A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37IT0C	CL	GPC	GPC41734		A-7295CSCORPSVC	
67687	BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC41063		A-BENORRBCASH	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37AS0C	CL	GPC	GPC40331		A-7295CSCORPSVC	
68102	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR02	
68102	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR01	
68100	MDP	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39571		Purchase Invoices US	

CONFIDENTIAL

16-3
2
89

prcn	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C500	CL	GPC	GPC41851			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39S500	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38V500	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38E000	CL	GPC	GPC43887			A-7295CSCORPSVC	
68101	LEC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41063			LABOR01	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37C000	CL	GPC	GPC43887			A-7295CSCORPSVC	
68101	LEC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41063			LABOR01	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C400	CL	GPC	GPC40308			A-7295CSCORPSVC	
68102	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048			LABOR01	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC44063			A-SCSTOGPC	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134295			GEN-CS75236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40331			A-7295CSCORPSVC	
68100	SES	C874001	C07492	411443	G1097	30802410	68100	0	0	GPC				GEN-CS75236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S100	CL	GPC	GPC43887			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R000	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37EX00	CL	GPC	GPC43887			A-7295CSCORPSVC	
67004	LPC	FXA	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC41063			A-PPPTIER1	
68102	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048			LABOR02	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134260			GEN-CS75236	
66102	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048			LABOR02	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37A500	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38B000	CL	GPC	GPC43887			A-7295CSCORPSVC	
68100	MDP	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39515			Purchase Invoices US	
67687	BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC95178			A-BENOPR8CASH	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LC00	CL	GPC	GPC44208			A-7295CSCORPSVC	
67004	LPD	C194002	C07492	411443	G1097	31251200	68100	0	1	GPC				A-FDP	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37IT00	CL	GPC	GPC44052			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ET00	CL	GPC	GPC43887			A-7295CSCORPSVC	
58100	KLO	FFA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43108			Purchase Invoices US	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX00	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	38R000	CL	GPC	GPC40308			A-7295CSCORPSVC	
67022	SCO	FPA	C07492	411443	G1097	31251200	68100	37IT00	CL	GPC	GPC40544			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S500	CL	GPC	GPC40331			A-7295CSCORPSVC	
67090	CPT	0	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC95178			A-PAYROLLTAX	
67004	LPC	FXA	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC95178			A-PPPTIER1	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134274			GEN-CS75236	
67004	LPN	F71	C07492	411443	G1097	31251200	68100	0	1	GPC				A-PPPTIER1	
68101	LEC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC				LABOR02	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40324			GEN-CS75236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LC00	CL	GPC	GPC41720			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C500	CL	GPC	GPC40331			A-7295CSCORPSVC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37TX00	CL	GPC	GPC40308			A-7295CSCORPSVC	
68100	ITR	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC				CSO-50700	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134295			GEN-CS75236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296			GEN-CS75236	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37S500	CL	GPC	GPC40308			A-7295CSCORPSVC	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC				FIN-50695	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34705			GEN-CS74969	
68101	LEC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC				LABOR02	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC44174			A-SCSTOGPC	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37ZD00	CL	GPC	GPC43887			A-7295CSCORPSVC	
68100	ITR	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC				CSO-50700	
67090	CPT	0	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC41063			A-PAYROLLTAX	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37CG00	CL	GPC	GPC43887			A-7295CSCORPSVC	
68100	ITR	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC				CSO-50700	
68100	ITR	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC				CSO-50700	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LC00	CL	GPC	GPC41851			A-7295CSCORPSVC	
67687	BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC13048			A-BENOPR8CASH	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134258			GEN-CS75236	
68102	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048			LABOR02	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	39C500	CL	GPC	GPC40308			A-7295CSCORPSVC	

CONFIDENTIAL

16-3
2
P10

prcn	resource	type	activity	ewo	project	location	ferc_sub	rofe	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100		ITR	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			CSO-50700	
68102		LEN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR02	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	39C400	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100		MMN	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC95083	564211		
67004		LPC	F71	C07492	411443	G1097	31251200	68100	0	1	GPC			A-PPPTIER1	
68102		LEN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR01	
68100		KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC124950		GEN-CS74969	
68100		KLO	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC124938		GEN-CS74969	
68100		SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134295		GEN-CS75236	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	37AS00	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	37IT00	CL	GPC	GPC44208		A-7295CSCORPSVC	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	4E+05	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	38R000	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100		ITR	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			CSO-50700	
68100		KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796		Purchase Invoices US	
68100		KLO	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC124937		GEN-CS74969	
68100		IRS	C510005	C07492	411443	G1097	31251220	68100	0	0	GPC			TRN-57208	
68100		MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39501		Purchase Invoices US	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	37LC00	CL	GPC	GPC40331		A-7295CSCORPSVC	
67090		CPT	0	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC13048		A-PAYROLLTAX	
68100		SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296		GEN-CS75236	
68100		SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296		GEN-CS75236	
67004		LPC	C194002	C07492	411443	G1097	31251200	68100	0	1	GPC			A-PPPTIER1	
68100		MDP	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39527		Purchase Invoices US	
68100		LAN	F71	C07492	411443	G1097	31251200	68100	0	CL	GPC			A-71805GEN	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	37TX00	CL	GPC	GPC43887		A-7295CSCORPSVC	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	37IT00	CL	GPC	GPC41720		A-7295CSCORPSVC	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	37SY00	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100		SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134294		GEN-CS75236	
67687		BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC43887		A-BENOPRBCASH	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	37LC00	CL	GPC	GPC40308		A-7295CSCORPSVC	
68100		SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134327		GEN-CS75236	
68100		SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134295		GEN-CS75236	
67687		BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC41063		A-BENEFITS	
68100		SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134260		GEN-CS75236	
68100		KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC124913		GEN-CS74969	
68102		LEC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887		LABOR01	
68102		LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887		LABOR02	
68102		LEN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR01	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	37IT00	CL	GPC	GPC41851		A-7295CSCORPSVC	
67022		SCO	FXA	C07492	411443	G1097	31251200	68100	39CS00	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100		SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296		GEN-CS75236	
68101		LSC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR02	
68101		LSC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR01	
67004		LPC	FXA	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC43887		A-PPPTIER1	
68100		SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134274		GEN-CS75236	
67004		LPN	C194002	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC13048		A-PPPTIER1	
67090		CPT	0	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC43887		A-PAYROLLTAX	
68101		LSC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR01	
67687		BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC95178		A-BENEFITS	
68102		LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR01	
68101		LSC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR02	
68101		LSC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR02	
68101		LSC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR01	
68100		KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC38392		GEN-CS74969	
68101		LSC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR02	
68101		LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41063		LABOR01	
68100		SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296		GEN-CS75236	
68102		LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC95178		LABOR01	
68102		LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887		LABOR02	
68100		SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC44065		A-SCSTOGPC	
68101		LEC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41063		LABOR01	

CONFIDENTIAL

prcn	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37IT00	CL	GPC	GPC40331		A-7295CSCORPSVC	
68102	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR01	
68102	LAN	F71	C07492	411443	G1097	31251200	68100	0	CL	GPC			A-71805GEN	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39501		Purchase Invoices US	
68101	LSC	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR01	
68100	MDP	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39571		Purchase Invoices US	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC35102		GEN-C574969	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC124995		GEN-C574969	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134260		GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296		GEN-C575236	
67004	LPN	C194002	C07492	411443	G1097	31251200	68100	0	1	GPC			A-PPPTIER1	
67687	BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC13048		A-BENEFITS	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37LC00	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134327		GEN-C575236	
67004	LPN	C194002	C07492	411443	G1097	31251200	68100	0	1	GPC			A-PPPTIER2	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37IT00	CL	GPC	GPC40308		A-7295CSCORPSVC	
68101	LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC41063		LABOR01	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792		GEN-C574969	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796		Purchase Invoices US	
67687	BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	GPC			A-BENOPRBCASH	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134258		GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134258		GEN-C575236	
68100	CES	F23	C41564	411476	G1097	30804030	68100	0	1	GPC				51290
68101	LCA	F71	C07492	411443	G1097	31251200	68100	0	CL	GPC			A-71805GEN	
68102	LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887		LABOR02	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134258		GEN-C575236	
68100	MMN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC12982			553315
68102	LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887		LABOR01	
68100	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR02	
68100	SES	FXC	C41564	411443	G1097	30802410	68100	0	0	GPC	GPC134294		GEN-C575236	
68100	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR01	
68102	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC13048		LABOR01	
67090	CPT	0	C07492	411443	G1097	31251200	68100	0	1	GPC			A-PAYROLLTAX	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC40333		A-SCSTOGPC	
68100	SB	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC40324		GEN-C575236	
68100	KLO	FPA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC42917		Purchase Invoices US	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39501		Purchase Invoices US	
68100	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR02	
68100	KLO	FXE	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC38403		GEN-C574969	
68100	MMN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC12982			553315
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC44214		A-SCSTOGPC	
68102	LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887		LABOR01	
68102	LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC95178		LABOR01	
68100	SES	FXC	C07492	411443	G1097	30802410	68100	3568PM	0	GPC			A-SCSTOGPC	
68102	LSC	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC43887		LABOR02	
68100	MMN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC12982			553315
67687	BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	GPC	GPC43887		A-BENEFITS	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC44265		A-SCSTOGPC	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134260		GEN-C575236	
68100	KLO	FXE	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34833		GEN-C574969	
68100	KLO	FXE	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39003		GEN-C574969	
67022	SCO	FXA	C07492	411443	G1097	31251200	68100	37IT00	CL	GPC	GPC43887		A-7295CSCORPSVC	
68100	LSN	C194002	C07492	411443	G1097	31251200	68100	0	0	GPC			LABOR01	
68100	MDP	FZA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39527		Purchase Invoices US	
68100	CES	F23	C41644	411443	G1097	30804030	68100	0	1	GPC				51290
68102	LCA	F71	C07492	411443	G1097	31251200	68100	0	CL	GPC			A-71805GEN	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134260		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	GPC	GPC134327		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC36090		A-SCSTOGPC	
68100	MDP	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39515		Purchase Invoices US	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC44265		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC44199		A-SCSTOGPC	

CONFIDENTIAL

16-3
2
R12

prcn	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100	SES	C874001	C07492	411443	G1097	30802410	68100	0	0	0	GPC			GEN-C575236	
68100	KLO	FPA	C07492	411443	G1097	31251200	68100	0	0	0	GPC			GEN-C574969	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC39105		GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134274		GEN-C575236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC134260		Purchase Invoices US	
68100	KLO	FXC	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		GEN-C574969	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC133380		Purchase Invoices US	
68100	CE5	F23	C07492	411443	G1097	30804030	68100	0	1	0	GPC				51290
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134274		GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134258		GEN-C575236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		Purchase Invoices US	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134327		GEN-C575236	
67687	BBO	GBENCAP	C07492	411443	G1097	31251200	68100	0	1	0	GPC			A-BENEFITS	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC39501		Purchase Invoices US	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		Purchase Invoices US	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		Purchase Invoices US	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34792		GEN-C574969	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134296		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134327		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134274		GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134258		GEN-C575236	
68100	KLO	FPA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC39105		GEN-C574969	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134258		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134294		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134327		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	0	GPC	GPC41734		A-SCSTOGPC	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134274		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134294		GEN-C575236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		Purchase Invoices US	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34792		GEN-C574969	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		GEN-C575236	
68100	SES	C854001	C07492	411443	G1097	30802410	68100	0	0	0	GPC			GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	0	GPC	GPC40316		A-SCSTOGPC	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134274		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134327		GEN-C575236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		Purchase Invoices US	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34792		GEN-C574969	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134258		GEN-C575236	
68100	MDP	FPA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC39495		Purchase Invoices US	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134296		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134327		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	0	GPC	GPC44052		A-SCSTOGPC	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	0	GPC	GPC41084		A-SCSTOGPC	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134327		GEN-C575236	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34792		GEN-C574969	
68100	KLO	FXY	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34792		GEN-C574969	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34645		GEN-C574969	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134327		GEN-C575236	
68100	SES	C8A4002	C07492	411443	G1097	30802410	68100	4E+05	0	0	GPC			A-SCSTOGPC	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134296		GEN-C575236	
68100	SES	FXC	C41644	411443	G1097	30802410	68100	0	0	0	GPC	GPC134327		GEN-C575236	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		Purchase Invoices US	
68100	KLO	FXC	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC133380		GEN-C574969	
68100	SES	FPA	C07492	411443	G1097	31251200	68100	3E+05	0	0	GPC	GPC40644		A-SCSTOGPC	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134296		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	0	GPC	GPC44208		A-SCSTOGPC	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		Purchase Invoices US	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134296		GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	0	GPC	GPC134296		GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	0	GPC	GPC41720		A-SCSTOGPC	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC34796		Purchase Invoices US	
68100	KLO	FXC	C07492	411443	G1097	31251200	68100	0	0	0	GPC	GPC133380		GEN-C574969	

CONFIDENTIAL

16-3
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R13

prcn	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296			GEN-C575236	
68100	MDP	FXB	C41644	411443	G1097	31251250	68100	0	0	GPC	GPC133376			GEN-C575291	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			Purchase Invoices US	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC34296			GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC34296			GEN-C575236	
68100	KLO	FXJ	C41644	411443	G1097	31279000	68100	0	0	GPC	GPC134810			GEN-C574955	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC41851			A-SCSTOGPC	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296			GEN-C575236	
68100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC134296			GEN-C575236	
63100	SES	FXA	C41564	411476	G1097	30802410	68100	0	0	GPC	GPC34296			GEN-C575236	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC40331			A-SCSTOGPC	
68100	KLO	FXJ	C41644	411443	G1097	31586050	68100	0	0	GPC	GPC134805			GEN-C574955	
68100	KLO	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC38464			Purchase Invoices US	
63100	KLO	FXJ	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34792			GEN-C574969	
68100	KLO	FXA	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC34796			Purchase Invoices US	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC40308			A-SCSTOGPC	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39698			Purchase Invoices US	
68100	MDP	FXC	C41644	411443	G1097	31272000	68100	0	0	GPC	GPC122078			Purchase Invoices US	
68100	SES	FXA	C07492	411443	G1097	31251200	68100	3E+05	0	GPC	GPC43887			A-SCSTOGPC	
68100	MDP	FXA	C41564	411476	G1097	31251260	68100	0	0	GPC	GPC128974			GEN-C575291	
68100	MDP	FXA	C41564	411476	G1097	31251260	68100	0	0	GPC				Purchase Invoices US	
68100	MDP	FXF	C07492	411443	G1097	31251200	68100	0	0	GPC				Purchase Invoices US	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39698			Purchase Invoices US	
68100	MDP	FXC	C07492	411443	G1097	31251200	68100	0	0	GPC	GPC39698			Purchase Invoices US	
68100	MDP	FXC	C41644	411443	G1097	31272000	68100	0	0	GPC	GPC122078			GEN-C575291	
SubTotal															
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68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC				GEN-C575291	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC				GEN-C575291	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C574955	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	MDP	FXA	C41644	411406	G1090	30802410	68100	0	0	GPC	GPC34298			GEN-C575236	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC				GEN-C575291	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	MDP	FXB	C41644	411406	G1090	31270000	68100	0	0	GPC	GPC112639			Purchase Invoices US	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C574955	
68100	KLO	FXD	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC39397			Purchase Invoices US	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40156			GEN-C575236	
64119	SES	0	C08934	411406	G2633	30804030	67RAN	0	1	GPC					51290
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C574955	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC				GEN-C575291	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C574955	
68100	MDP	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC				GEN-C575291	
68100	MDP	FZB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC76602			GEN-C575291	
68100	MDP	FZB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC76602			GEN-C575291	
63100	MDP	FXB	C41644	411406	G1090	31270000	68100	0	0	GPC	GPC120685			Purchase Invoices US	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC41500			GEN-C575236	
68100	CRI	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42590			Purchase Invoices US	
68100	MDP	FXB	C41644	411406	G1090	31270000	68100	0	0	GPC	GPC120685			Purchase Invoices US	
68100	CRI	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42590			Purchase Invoices US	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC37901			GEN-C575291	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC41500			GEN-C575236	

16-3
2-1
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CONFIDENTIAL

16-3
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114

prcn	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966			GEN-C574969	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC41500			GEN-C575236	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966			GEN-C574969	
68100	MDP	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC75411			GEN-C575291	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C574955	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966			GEN-C574969	
68100	MDP	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC				GEN-C575291	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112639			Purchase Invoices US	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112639			Purchase Invoices US	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C574955	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966			GEN-C574969	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC41500			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C574955	
68100	CES	F23	C41664	411406	G1090	30804030	68100	0	1	GPC					51290
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C575291	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C575291	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C574955	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966			GEN-C574969	
68100	SES	FXA	007316	411406	G1090	31251220	68100	0	0	GPC	GPC41500			GEN-C575236	
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68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40151			GEN-C575236	
68100	CES	F23	C07316	411406	G1090	30804030	68100	0	1	GPC					51290
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40151			GEN-C575236	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609			GEN-C574955	
68100	MDP	F2B	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC76602			GEN-C575291	
68100	MDP	F2B	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC76602			GEN-C575291	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40151			GEN-C575236	
68100	KLO	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC106150			Purchase Invoices US	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966			GEN-C574969	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC41511			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC43947			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC				GEN-C574955	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC43947			GEN-C575236	
68100	KLO	FRA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC39630			Purchase Invoices US	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40151			GEN-C575236	
68100	SES	FXA	007316	411406	G1090	31251220	68100	0	0	GPC	GPC40151			GEN-C575236	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966			GEN-C574969	
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68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC39898			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
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68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
68100	SES	C850001	C07316	411406	G1090	30802410	68100	0	0	GPC				GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40147			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC41511			GEN-C575236	
68100	MDP	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC120685			Purchase Invoices US	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40151			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC39898			GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134306			GEN-C575236	
68100	MDP	FXB	007316	411406	G1090	31251220	68100	0	0	GPC	GPC75411			GEN-C575291	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC41500			GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40151			GEN-C575236	

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16/3/15

resource														
prcn	type	activity	ewo	project	location	ferc_sub	rorg	bwa	ai	company	maximo_wo	pp_task	journal_name	amount
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40151		GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC40151		GEN-C575236	
68100	MoP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC44244		Tax-50168	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC41500		A-729SCCORPSVC	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC41511		GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC39898		GEN-C575236	
68100	CES	F23	C41664	411406	G1090	30804030	68100	0	1	GPC				51290
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC40133		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC44061		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC40151		A-729SCCORPSVC	
68100	CES	F23	C41696	411406	G1090	30804030	68100	0	1	GPC				51290
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC42609		GEN-C574955	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US	
68100	MMN	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790			552290
68100	MMN	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GP=60790			s49ss1
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US	
68100	MoP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US	
67004	LPC	F71	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US	
68100	CES	F23	C41685	411406	G1090	30804030	68100	0	1	GPC			A-PPPTIER1	51290
68100	MDP	C880002	C07316	411406	G1090	31251210	68100	0	0	GPC	GPC13843		Purchase Invoices US	
64441	EMN	0	C08934	411406	G2633	35396010	67KAN	0	0	GPC			Purchase Invoices US	
64441	EMN	0	C08934	411406	G2633	35396010	67KAN	0	0	GPC			Purchase Invoices US	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	375100	CL	GPC	GPC40133		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37E000	CL	GPC	GPC40133		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37A500	CL	GPC	GPC43947		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38B600	CL	GPC	GPC40133		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	372000	CL	GPC	GPC40151		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37C600	CL	GPC	GPC40151		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC43947		A-729SCCORPSVC	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38R000	CL	GPC	GPC43947		A-729SCCORPSVC	
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67022	SCO	FXA	C07316	411406	G1090	31251220	68100	372000	CL	GPC	GPC44061		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37CG00	CL	GPC	GPC4061		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39B500	CL	GPC	GPC41500		A-729SCCORPSVC	
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67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39HR00	CL	GPC	GPC41500		A-729SCCORPSVC	
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67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37SY00	CL	GPC	GPC43947		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	372E00	CL	GPC	GPC41500		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39L000	CL	GPC	GPC41500		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37A500	CL	GPC	GPC40151		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37L000	CL	GPC	GPC40147		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38DM00	CL	GPC	GPC41500		A-729SCCORPSVC	
68101	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC41500		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	372D00	CL	GPC	GPC40133		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37CG00	CL	GPC	GPC40133		A-729SCCORPSVC	
67687	BBO	GBENCA	C07316	411406	G1090	31251220	68100	0	1	GPC	GPC35089		A-BENOPRBCASH	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37A500	CL	GPC	GPC44061		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37HH00	CL	GPC	GP=C41500		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39CS00	CL	GPC	GPC43947		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37CA00	CL	GPC	GPC41500		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37LC00	CL	GPC	GPC39898		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC40151		A-729SCCORPSVC	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38R000	CL	GPC	GPC40151		A-729SCCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC44061		A-729SCCORPSVC	

16-3
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prcn	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38R000	CL	GPC	GPC44061			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39C400	CL	GPC	GPC40133			A-7295SCORPSVC	
67090	CPT	0	C07316	411406	G1090	31251220	69100	0	1	GPC	GPC35089			A-PAYROLLTAX	
67004	LPC	FPA	C07316	411406	G1090	31251220	68100	0	1	GPC	GPC35089			A-PPFTIER1	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38S500	CL	GPC	GPC41500			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37TX00	CL	GPC	GPC40151			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37DB00	CL	GPC	GPC41500			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC41500			A-7295SCORPSVC	
68100	MMN	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10				569284
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37SV00	CL	GPC	GPC40151			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37AS00	CL	GPC	GPC40133			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37TX00	CL	GPC	GPC44061			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37SV00	CL	GPC	GPC44061			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E+05	CL	GPC	GPC40133			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38PV00	CL	GPC	GPC41500			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39C	CL	GPC	GPC40151			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38R000	CL	GPC	GPC40133			A-7295SCORPSVC	
68100	MMN	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10				562406
68100	MMN	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10				544680
68100	MMN	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10				565839
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39CS00	CL	GPC	GPC44061			A-7295SCORPSVC	
67004	LEN	C830002	C07316	411406	G1090	31251210	68100	0	1	GPC	GPC13024			A-PPOTADJ	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790			Purchase Invoices US	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37TX00	CL	GPC	GPC40133			A-7295SCORPSVC	
68100	CES	F23	C41664	411406	G1090	30804090	68100	0	1	GPC					51290
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39S500	CL	GPC	GPC41500			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38VS00	CL	GPC	GPC41500			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37LC00	CL	GPC	GPC43947			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38ER00	CL	GPC	GPC41500			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37CC00	CL	GPC	GPC41500			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37SV00	CL	GPC	GPC40133			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37S100	CL	GPC	GPC41500			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37EX00	CL	GPC	GPC41500			A-7295SCORPSVC	
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68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134306			GEN-CS75236	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39CS00	CL	GPC	GPC40133			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37IT00	CL	GPC	GPC39898			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38BG00	CL	GPC	GPC41500			A-7295SCORPSVC	
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68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790			Purchase Invoices US	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37ET00	CL	GPC	GPC41500			A-7295SCORPSVC	
67090	CPT	0	C07316	411406	G1090	31251210	68100	0	1	GPC	GPC13024			A-PAYROLLTAX	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37LC00	CL	GPC	GPC40151			A-7295SCORPSVC	
68101	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10			Purchase Invoices US	
67004	LPD	C3A0023	C41666	411406	G1090	30000000	68100	0	1	GPC				A-PDP	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790			Purchase Invoices US	
68100	MMN	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790				565839
68100	MMN	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10				562406
68100	MMN	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10				544680
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37LC00	CL	GPC	GPC44061			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37ZD00	CL	GPC	GPC41500			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37CG00	CL	GPC	GPC41500			A-7295SCORPSVC	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790			Purchase Invoices US	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790			Purchase Invoices US	
67687	BBO	GBENCA	C07316	411406	G1090	31251220	68100	0	1	GPC	GPC35089			A-BENEFITS	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39C400	CL	GPC	GPC41500			A-7295SCORPSVC	
68101	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10			Purchase Invoices US	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC				Purchase Invoices US	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37IT00	CL	GPC	GPC43947			A-7295SCORPSVC	
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37LC00	CL	GPC	GPC40133			A-7295SCORPSVC	
68102	LCA	F71	C07316	411406	G1090	31251220	68100	0	CL	GPC				A-71805GEN	
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790			Purchase Invoices US	

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16-3
2
P14

prcn	type	activity	ewo	project	location	ferc_sub	rorg	bwo	zi	company	maximo_wo	pp_task	journal_name
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37ASG	CL	GPC	GPC41500		A-7295CSCORPSVC
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC			Purchase Invoices US
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	4E405	CL	GPC	GPC41500		A-7295CSCORPSVC
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	38R00	CL	GPC	GPC41500		A-7295CSCORPSVC
68100	MDP	C880002	C07316	411406	G1090	31251210	68100	0	0	GPC	GPC13843		Purchase Invoices US
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37IT00	CL	GPC	GPC40151		A-7295CSCORPSVC
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37TX00	CL	GPC	GPC41500		A-7295CSCORPSVC
64441	EHT	0	008934	411406	G2633	35396010	67RAN	0	0	GPC			Purchase Invoices US
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37SY00	CL	GPC	GPC41500		A-7295CSCORPSVC
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37IT00	CL	GPC	GPC44061		A-7295CSCORPSVC
67687	BBO	GBENCAP	C41686	411406	G1090	30000000	68100	0	1	GPC			A-BENOPRBCASH
68101	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	39CS00	CL	GPC	GPC41500		A-7295CSCORPSVC
67090	CPT	0	C41686	411406	G1090	30000000	68100	0	1	GPC			A-PAYROLLTAX
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37IT00	CL	GPC	GPC40133		A-7295CSCORPSVC
67004	LPN	F71	C07316	411406	G1090	31251220	68100	0	1	GPC			A-PPPTIER1
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37LC00	CL	GPC	GPC41500		A-7295CSCORPSVC
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US
68102	LSC	FPA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC35089		LABOR02
68101	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
67004	LPN	C3A0023	C41686	411406	G1090	30000000	68100	0	1	GPC			A-PPPTIER1
68100	KLO	FHE	C07316	411406	G1090	31251200	68100	0	0	GPC	GPC32239		GEN-C574969
67004	LPN	C3A0023	C41686	411406	G1090	30000000	68100	0	1	GPC			A-PPPTIER2
68101	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
67004	LPD	F31	C07316	411406	G1090	31251220	68100	0	1	GPC			A-PDP
68100	MFT	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC			Purchase Invoices US
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC			Purchase Invoices US
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134291		GEN-C575236
67687	BBO	GBENCAP	C41686	411406	G1090	30000000	68100	0	1	GPC			A-BENEFITS
67022	SCO	FXA	C07316	411406	G1090	31251220	68100	37IT00	CL	GPC	GPC41500		A-7295CSCORPSVC
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68100	KLO	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124946		GEN-C574969
68100	SES	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC39898		GEN-C575236
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US
68572	LEN	C880002	C07316	411406	G1090	31251210	68100	0	0	GPC	GPC13024		LABOR02
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134306		GEN-C575236
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68101	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68101	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68100	MDP	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC120685		Purchase Invoices US
64213	LSN	C3A0023	C41686	411406	G1090	30000000	68100	0	0	GPC			LABOR02
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC			Purchase Invoices US
68100	MDP	C880002	C07316	411406	G1090	31251210	68100	0	0	GPC			Purchase Invoices US
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC			Purchase Invoices US
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US
64211	IRS	0	008934	411406	G2633	30000000	67RAN	0	0	GPC			TRN-57238
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236
68100	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790		Purchase Invoices US
64213	LSN	C3A0023	C41686	411406	G1090	30000000	68100	0	0	GPC			LABOR02
68100	LAN	F71	C07316	411406	G1090	31251220	68100	0	CL	GPC			A-71805GEN
67687	BBO	GBENCAP	C07316	411406	G1090	31251220	68100	0	1	GPC			A-BENOPRBCASH
68100	KLO	FPA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC37765		Purchase Invoices US

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CONFIDENTIAL

16-3
2
18

prcn	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68101	MDP	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US	
65100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
67090	CPT	0	C07316	411406	G1090	31251220	68100	0	1	GPC			A-PAYROLLTAX	
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134311		GEN-C575236	
68100	KLO	FXP	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC60790-10		Purchase Invoices US	
68100	LSN	F31	C07316	411406	G1090	31251220	68100	0	0	GPC			LABOR02	
68100	LSN	F31	C07316	411406	G1090	31251220	68100	0	0	GPC			LABOR01	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
68100	KLO	FXD	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124939		GEN-C574969	
68100	LSN	F31	C07316	411406	G1090	31251220	68100	0	0	GPC			LABOR02	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC40147		A-SCSTOGPC	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134306		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
68100	MDP	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC120685		Purchase Invoices US	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC39898		A-SCSTOGPC	
67004	LPN	F31	C07316	411406	G1090	31251220	68100	0	1	GPC			A-PPPTIER2	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966		Purchase Invoices US	
65100	MDP	FXD	C41664	411406	G1090	31279000	68100	0	0	GPC	GPC120695		Purchase Invoices US	
68100	MDP	FXD	C41664	411406	G1090	31279000	68100	0	0	GPC	GPC120695		Purchase Invoices US	
68100	MDP	FXB	C41664	411406	G1090	31284410	68100	0	0	GPC	GPC86324		Purchase Invoices US	
67004	LPN	F31	C07316	411406	G1090	31251220	68100	0	1	GPC			A-PPPTIER1	
68100	KLO	FXD	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124939		GEN-C574969	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134311		GEN-C575236	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC44287		Purchase Invoices US	
68100	MDP	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC44287		Purchase Invoices US	
68100	KLO	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC134815		GEN-C574955	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134311		GEN-C575236	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC120697		Purchase Invoices US	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966		Purchase Invoices US	
68100	KLO	FXD	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124939		GEN-C574969	
68100	KLO	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC106150		Purchase Invoices US	
68100	KLO	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC106150		Purchase Invoices US	
68100	KLO	FHE	C07316	411406	G1090	31251200	68100	0	0	GPC	GPC32239		GEN-C574969	
68100	KLO	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124951		GEN-C574969	
68100	KLO	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124951		GEN-C574969	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC43947		A-SCSTOGPC	
68100	LSN	F31	C07316	411406	G1090	31251220	68100	0	0	GPC			LABOR02	
68100	LSN	F31	C07316	411406	G1090	31251220	68100	0	0	GPC			LABOR01	
68100	LSN	F31	C07316	411406	G1090	31251220	68100	0	0	GPC			LABOR01	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC40140		A-SCSTOGPC	
67687	BBO	GBENCAP	C07316	411406	G1090	31251220	68100	0	1	GPC			A-BENEFITS	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112639		Purchase Invoices US	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112639		Purchase Invoices US	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134306		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134291		GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC40151		A-SCSTOGPC	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966		Purchase Invoices US	
68100	KLO	FXD	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124939		GEN-C574969	
68100	CES	F23	C07316	411406	G1090	30804030	68100	0	1	GPC				51290
68100	MDP	FXE	C41664	411406	G1090	31274000	68100	0	0	GPC	GPC112642		Purchase Invoices US	
68100	MDP	FXE	C41664	411406	G1090	31274000	68100	0	0	GPC	GPC112642		Purchase Invoices US	
68100	KLS	C880002	C07316	411406	G1090	31251220	68100	3C5H0	0	GPC			A-SCSTOGPC	
68100	CES	F23	C41664	411406	G1090	30804030	68100	0	1	GPC				51290
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134291		GEN-C575236	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966		Purchase Invoices US	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	

CONFIDENTIAL



16-3
2
119

prcn	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC44061		A-SCSTOGPC	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134292		GEN-C575236	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112639		Purchase Invoices US	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112639		Purchase Invoices US	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC40133		A-SCSTOGPC	
68100	KLO	FXD	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124939		GEN-C574969	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966		Purchase Invoices US	
68100	MDP	F2B	C41664	411406	G1090	31251250	68100	0	0	GPC	GPC193363		GEN-C575291	
68100	MDP	FXD	C41664	411406	G1090	31273000	68100	0	0	GPC	GPC120695		Purchase Invoices US	
68100	KLO	FXD	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124939		GEN-C574969	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC41500		A-SCSTOGPC	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC193957		GEN-C575291	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31986		Purchase Invoices US	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134291		GEN-C575236	
68100	MDP	FXB	C41664	411406	G1090	31584410	68100	0	0	GPC	GPC66324		Purchase Invoices US	
68100	KLO	FXA	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC31966		Purchase Invoices US	
68100	KLO	FXD	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC124939		GEN-C574969	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134291		GEN-C575236	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC120685		Purchase Invoices US	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC120685		Purchase Invoices US	
68100	MDP	FXD	C41664	411406	G1090	31273000	68100	0	0	GPC	GPC120683		GEN-C575291	
68100	MDP	FXD	C41664	411406	G1090	31273000	68100	0	0	GPC	GPC120699		GEN-C575291	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC120685		Purchase Invoices US	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134291		GEN-C575236	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC120685		Purchase Invoices US	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112639		Purchase Invoices US	
68100	SES	FPA	007316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC41518		A-SCSTOGPC	
68100	MDP	FXE	C41664	411406	G1090	31274000	68100	0	0	GPC	GPC112642		Purchase Invoices US	
64119	CE5	O	008934	411406	G2633	30804030	67889	0	1	GPC		51290		
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	KLO	FXD	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC39397		Purchase Invoices US	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC120691		GEN-C575291	
68100	MDP	F2B	C41664	411406	G1090	31251250	68100	0	0	GPC	GPC193363		GEN-C575291	
68100	SES	FXA	C07316	411406	G1090	31251220	68100	4E+05	0	GPC	GPC40156		A-SCSTOGPC	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112639		Purchase Invoices US	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	SES	C850001	C07316	411406	G1090	30802410	68100	0	0	GPC			GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	KLO	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC106150		Purchase Invoices US	
68100	KLO	FXB	C07316	411406	G1090	31251220	68100	0	0	GPC	GPC106150		Purchase Invoices US	
68100	SES	FXB	C41664	411406	G1090	30802410	68100	0	0	GPC	GPC134298		GEN-C575236	
68100	KLO	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC134806		GEN-C574955	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC120697		GEN-C575291	
Subtotal														
RPL % 1.909														

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68100	CE5	F23	C04755	411406	G1090	30804030	68100	0	1	GPC			51290
68100	CE5	F23	C04755	411406	G1090	30804030	68100	0	1	GPC			51290
68100	CE5	F23	C04755	411406	G1090	30804030	68100	0	1	GPC			51290
68100	CE5	F23	C04755	411406	G1090	30804030	68100	0	1	GPC			51290
68100	CE5	F23	C04968	411406	G1090	30804030	68100	0	1	GPC			51290
68100	CE5	F23	C04968	411406	G1090	30804030	68100	0	1	GPC			51290
68100	CE5	F23	C04968	411406	G1090	30804030	68100	0	1	GPC			51290

prcn	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100	KCS	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	
68100	KCS	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	
68100	KCS	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	
68100	KCS	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	
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68100	KCS	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC43894		Purchase Invoices US	
68100	KLO	CS10007	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	
68100	KLO	CS10007	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	
68100	KLO	C840001	C04755	411406	G1090	31126290	68100	0	0	GPC	GPC12957		Purchase Invoices US	
68100	KLO	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC36149		Purchase Invoices US	
68100	KLO	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC36149		Purchase Invoices US	
68100	KLO	PPA	C04755	411406	G1090	31126330	68100	0	0	GPC			Purchase Invoices US	
68100	KLO	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC39922		Purchase Invoices US	
68100	KLO	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41719		Purchase Invoices US	
68100	KLS	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41901		Purchase Invoices US	
68100	MDP	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41982		Purchase Invoices US	
68100	MDP	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41982		Purchase Invoices US	
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68100	MDP	PPB	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC33620		Purchase Invoices US	
68100	MDP	PPA	C04755	411406	G1090	31126210	68100	0	0	GPC	GPC40921		Tax-50169	
68100	MDP	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC43763		Tax-50169	
68100	MDP	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	
68100	MDP	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC			Purchase Invoices US	
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68100	MMN	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713		Purchase Invoices US	563353
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68100	MMN	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713		Purchase Invoices US	550874
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68100	MMN	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713		Purchase Invoices US	550874
68100	MMN	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713		Purchase Invoices US	550874
68100	MMN	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713		Purchase Invoices US	550874
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68100	MMN	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713		Purchase Invoices US	546130
68100	MMN	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713		Purchase Invoices US	546130
68100	MMN	PPA	C04968	411406	G1090	30802410	68100	0	0	GPC	GPC41713		Purchase Invoices US	546130
68100	SES	F23	C04968	411406	G1090	30802410	68100	3E+05	0	GPC			A-SCSTOGPC	
68100	SES	PPA	C04968	411406	G1090	30802410	68100	4E+05	0	GPC	GPC93817		A-SCSTOGPC	
68100	SES	PPA	C04968	411406	G1090	30802410	68100	4E+05	0	GPC	GPC44023		A-SCSTOGPC	
Subtotal														
FPL% .1909*(.562)														
May FGD Total														
68100	CES	F23	C41645	411408	G1099	30804030	68100	0	1	GPC			Purchase Invoices US	51290
68100	CES	F23	C41645	411408	G1099	30804030	68100	0	1	GPC			Purchase Invoices US	51290
68100	CES	F23	C41645	411408	G1099	30804030	68100	0	1	GPC			Purchase Invoices US	51290
68100	CES	F23	C41645	411408	G1099	30804030	68100	0	1	GPC			Purchase Invoices US	51290
68100	MDP	PPA	C41645	411408	G1099	31270000	68100	0	0	GPC			Purchase Invoices US	
68100	MDP	PPA	C41645	411408	G1099	31270000	68100	0	0	GPC			Purchase Invoices US	
68100	MDP	PPA	C41645	411408	G1099	31270000	68100	0	0	GPC			Purchase Invoices US	
68100	MDP	PPA	C41645	411408	G1099	31270000	68100	0	0	GPC			Purchase Invoices US	

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prcn	resource	type	activity	ewo	project	location	ferc_sub	rorg	bwo	ai	company	maximo_wo	pp_task	journal_name	amount
68100	MDP	FXB	C41645	411408	G1099	31270000	68100	0	0	GPC				TAX-51406	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC118602			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC120098			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31584450	68100	0	0	GPC	GPC120098			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31586050	68100	0	0	GPC	GPC120099			Purchase Invoices US	
68100	MDP	FXB	C41645	411408	G1099	31586050	68100	0	0	GPC	GPC120099			Purchase Invoices US	
														SubTotal	
														FPL % .3818	
68100	CES	F23	C41564	411476	G1097	30804030	68100	0	1	GPC					51290
68100	CES	F23	C41644	411443	G1097	30804030	68100	0	1	GPC					51290
68100	CES	F23	C41644	411443	G1097	30804030	68100	0	1	GPC					51290
68100	KLO	FXA	C41564	411476	G1097	31251260	68100	0	0	GPC	GPC124916			GEN-C547822	
68100	KLO	FXA	C41564	411476	G1097	31251260	68100	0	0	GPC	GPC124916			GEN-C547822	
68100	KLO	FXA	C41564	411476	G1097	31251260	68100	0	0	GPC	GPC124916			GEN-C547822	
68100	MDP	FXC	C41644	411443	G1097	31272000	68100	0	0	GPC				Purchase Invoices US	
68100	MDP	FXC	C41644	411443	G1097	31272000	68100	0	0	GPC				Purchase Invoices US	
														SubTotal	
														FPL % .7636	
68100	CES	F23	C41664	411406	G1090	30804030	68100	0	1	GPC					51290
68100	CES	F23	C41664	411406	G1090	30804030	68100	0	1	GPC					51290
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112646			Purchase Invoices US	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112646			Purchase Invoices US	
68100	MDP	FXB	C41664	411406	G1090	31270000	68100	0	0	GPC	GPC112646			Purchase Invoices US	
														SubTotal	
														FPL % .1909	
														Sub Total Apr Reclassify	
														Total FPL June 2012+W93	

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Wp 16-3 → 2,037,789
2,037,720
\$ 69 difference

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COMPANY: FPL FPL
 TITLE: SAMPLE OF THE CAIR PROJECT
 PERIOD: TYE 12/31/2012
 DATE: 23-May-13
 AUDITOR: GABRIELA LEON
 WORKPAPER #: 16-3-1-1

Florida Power & Light
 Environmental Clause
 Dkt. 130007-EI, ACN 13-015-4-1
 TYE 12/31/2012

Title SAMPLE OF CAIR PROJ.

kw 5/29/13
glc 5/23/13

prcn	ewo	project	location	ferc_sub	journal_name	amount	month number	id	po number	po line	po_line_description	DESCRIPTION	ATTRIBUTES
68100	C41645	411408	G1099	31251260	Purchase Invoices US	[REDACTED]	201205	229199562	GPC229 30-0010	22	Cable Code FGAP014C08-4 TWPR #14, 3.325" Lay, FR-XLP (XHHW-2) / NON-SHIELDED / CPE Jkt, 600V, TC Rated, BLK-WHT # Pr.	Vendor: ECS The Electrical Cable Specialists- power and control cables. 600V type TC cables are used for a variety of control applications. They are installed in trays, ducts, and conduit and can be used in direct burial applications.	X X X X
68100	C41531	411478	G1099	31251260	Purchase Invoices US	[REDACTED]	201205	228900461	GPC102 27945	3	UB04 [REDACTED]	Vendor: Invenzys Systems, Inc.- FGD	X X X X
68100	C07502	411408	G1099	31251240	Purchase Invoices US	[REDACTED]	201205	228527408	GPCS12 9-0001	5	Hydrated Lime Injection - FGD 3&4	Vendor: AMEC Kamtech Inc. Units 1-4 FGD completion and Hydrated Lime Injections at Plant Scherer. This invoice is for progress from 4/1/2012 through 4/29/2012.	X X X X
68100	C07502	411408	G1099	31251240	Purchase Invoices US	[REDACTED]	201205	227948057	GPC100 81950	5	Units 3&4 Limestone Slurry Bypass Tank	Vendor: Belco Manufacturing Company- For Bypass Tanks for Limestone Storage Tanks at Georgia Power Plant Scherer FGD Completion Project.	X X X X
68100	C07502	411408	G1099	31251240	Purchase Invoices US	[REDACTED]	201205	226555484	GPCS12 9-0001	3	FGD Completion & Limes one Bypass - FGD 3&4 (1,3,1,8,2,2,2,4)	Vendor: AMEC Kamtech Inc. Units 1-4 FGD completion and Hydrated Lime Injections at Plant Scherer.	X X X X
68100	C41644	411443	G1097	31272000	Purchase Invoices US	[REDACTED]	201205	226977839	GPC274 34-0002	1	Unit 4 FGD Advatech-FGD Completion-C41644	Vendor: Advatech, professional services for period ending 3/30/12 for the completion of the FGD project.	X X X X
68100	C07492	411443	G1097	31251200	A-SCSTOGPC	[REDACTED]	201205	230650124		0	[REDACTED]	Vendor: Southern Companies Services, for SCS Direct Labor, Contractor labor, Contractor expenses, Car rentals, hotel expenses, meals, and office supplies	X X X X
68100	C07492	411443	G1097	31251200	Purchase Invoices US	[REDACTED]	201205	229198806	GPC100 54818	3	MAJOR - Equip/Mtls-H(Lime) 80N- (Flue Gas Chdng) LIME-4	Vendor: NOL-TEC Systems- equipment for a FGD completion project Unit 4 for a hydrated lime injection system. of major material equipment in supplier's factory.	X X X X
68100	C07492	411443	G1097	31251200	Purchase Invoices US	[REDACTED]	201205	227261023	GPC274 34-0001	1	Unit 4 FGD Advatech-Converted PO 0242094	Vendor: Advatech, Design the Scherer Unit 4 WFGD system and procure certain equipment.	X X X X

16-3
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16-3 P2
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SOURCE: DRR 17
 DRR 11

COMPANY: FPL FPL
 TITLE: SAMPLE OF THE CNR PROJECT

PERIOD: TYC 12/31/2012
 DATE: 23-May-13
 AUDITOR: GABRIELA LEON
 WORKPAPER #: 16-3/2-1

prcn	ewo	project	location	fore_sub	journal_name	amount	month number	id	pp number	pu line	po_line_description	DESCRIPTION	ATTRIBUTES			
68100	C07316	411406	G1090	31251220	A-SCHTODGPC	[REDACTED]	201205	230650250		0		Vendor: Werley Parsons-	X	X	X	X
68100	C07316	411406	G1090	31251220	Purchase Invoices US	[REDACTED]	201205	226554884	GPC511	9-0001	FGD Completion & Limestone Bypass - FGD 1-4 (1.1,1.4,1.5,1.6)	Vendor: AMEC Kamtech, Inc. -	X	X	X	X
68100	C07316	411406	G1090	31251220	Purchase Invoices US	[REDACTED]	201205	228526070	GPC512	9-0001	FGD Completion & Limestone Bypass - FGD 1-4 (1.1,1.4,1.5,1.6)	Vendor: AMEC Kamtech, Inc. - FGD	X	X	X	X
68100	C41664	411406	G1090	31270000	GEN-CS74955	[REDACTED]	201205	230742822		0		Vendor: Salia Construction Company, LLC - Scherer Site Maintenance, Traced to Purchase Order	X	X	X	X
68100	C04968	411406	G1090	30802430	Purchase Invoices US	[REDACTED]	201205	225897697	GPC234	22-0001	Site Maintenance (Common 3-4)	Vendor: Salia Construction Company, LLC - Scherer Site Maintenance for	X	X	X	X
68100	C41645	411406	G1099	31504450	Purchase Invoices US	[REDACTED]	201204	222906840	GPC220	30-0010	Cable Code E2A04/0C03G - 3/C 34/D w/C XLP (RHH/RJW-2) / CPE 2kV, TC Rated, MS-4	Vendor: ECS The electrical cable specialists- cables	X	X	X	X
68100	C41645	411406	G1099	31536030	Purchase Invoices US	[REDACTED]	201204	222995656	GPC220	30-0010	Cable Code CS60350G3G - 3/C 350 kern w/C, 335 mil EPB / 5 mil Copper Tape Shield / Qty: CNE Jkt, 5/3AW 133%, TC Rated, MS-100, MS-4	Vendor: ECS The electrical cable specialists- cables	X	X	X	X
68100	C01284	411476	G1097	31251200	GEN-CS47022	[REDACTED]	201204	224503065		0		Journal entry transferred amounts paid for associated with the Unit 4 hydrated lime injection system.	X	X	X	X
68100	C41664	411406	G1090	31270000	Purchase Invoices US	[REDACTED]	201204	222991426	GPC160	67401	LIMESTONE PREP AREA NORTH VERTICAL SUMP AGITATOR	Vendor: SPA Flow Technology- Units 1-4 limestone prep area north vertical sump agitator.	X	X	X	X

16-3/2 P2c

16-3/2 P2c

16-3/2 P2c

16-3/2 P2c

16-3/2 P2c

16-3/2-1 P2c

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APPENDIX B
COMPENSATION

CONFIDENTIAL

Line

- 1 **1.0 CONTRACT PRICE**
- 2 1.1 Purchaser shall compensate Contractor for Work performed under this Contract in accordance with
- 3 the terms of the Contract, including this Appendix B. Work includes two (2) electrostatic precipitators and
- 4 all associated components for environmental control and emissions reduction in accordance with the
- 5 Contract, including but not limited to Appendix A, SCOPE OF WORK.
- 6 1.2 The Contract Price for furnishing the Work shall be as follows ("Contract Price"):
- 7 1.2.1 Firm Fixed Price for ESP 2 for Manatee Unit 2 ("ESP 2 Price"):
- 8 ESP 2 and all associated Work: [REDACTED] A
- 9 Total Lump Sum ESP 2 Price: [REDACTED] A
- 10 1.2.2 Firm Fixed Price for ESP 1 for Manatee Unit 1 ("ESP 1 Price"):
- 11 ESP 1 and all associated Work: [REDACTED] and
- 12 Option of Walkway to boiler Building: [REDACTED] A
- 13 Total Lump Sum ESP 1 Price: [REDACTED] A
- 14 1.2.3 Total Contract Price (Sum of Section 1.2.1 and 1.2.2): [REDACTED] A - WP 16-5 P2
- 15 1.3 The Contract Price shall be subject to adjustment from time to time pursuant to Article 47.0,
- 16 CHANGES IN THE WORK, of the Contract.
- 17 **2.0 OPTIONS**
- 18 **2.1 OPTION #1**
- 19 The following adjustments ("Option #1") may be exercised by the Purchaser by June 15, 2011 by giving
- 20 written Notice to Contractor and executing a Change Order. If the Purchaser elects to exercise this Option,
- 21 the below revisions shall be deemed incorporated into the Contract.
- 22 • Inlet ductwork, supply, and erect for Manatee Unit 2 for future hydrated lime and activated carbon
- 23 injection., as further described in Appendix A.
- 24 2.1.1 Firm Fixed Price Adder for ESP 2 for Manatee Unit 2 ("ESP 2 Price"): [REDACTED] A
- 25 **2.2 OPTION #2**
- 26 The following adjustments ("Option #2") may be exercised by the Purchaser by January 3, 2012 by giving
- 27 written Notice to Contractor and executing a Change Order. If the Purchaser elects to exercise this Option,
- 28 the below revisions shall be deemed incorporated into the Contract.
- 29 • Inlet ductwork, supply, and erect for Manatee Unit 1 for future hydrated lime and activated carbon
- 30 injection., as further described in Appendix A.
- 31 2.2.1 Firm Fixed Price Adder for ESP 1 for Manatee Unit 1 ("ESP 1 Price"): [REDACTED] A

Source: DRR 24

16-5
2-1 P1

APPENDIX B
COMPENSATION

1 2.3 OPTION #3 (INDIVIDUAL SILO)

2 The following adjustments ("Option #3") may be exercised within one week of the announcement of the
3 final National Emissions Standards for Hazardous Air Pollutants for oil fired electric utility steam
4 generating units or December 1, 2011, whichever occurs first to maintain the Manatee Unit #2 project
5 schedule. The option may be exercised by the Purchaser by giving written Notice to Contractor and
6 executing a Change Order. If the Purchaser elects to exercise this Option, the below revisions shall be
7 deemed incorporated into the Contract.

8 • Supply and erect hydrated lime injection for Manatee Unit 2, as further described in Appendix A.

9 2.2.1 Firm Fixed Price Adder for ESP 2 for Manatee Unit 2 ("ESP 2 Price"): [REDACTED] A

10 Foundations including excavation (including dewatering and shoring), piling and backfilling are not
11 included in the price above and will be performed on a Time & Material basis.

12 2.4 OPTION #4 (INDIVIDUAL SILO)

13 The following adjustments ("Option #4") may be exercised within one week of the announcement of the
14 final National Emissions Standards for Hazardous Air Pollutants for oil fired electric utility steam
15 generating units or December 1, 2011, whichever occurs first to maintain the Manatee Unit #2 project
16 schedule. The option may be exercised by the Purchaser by giving written Notice to Contractor and
17 executing a Change Order. If the Purchaser elects to exercise this Option, the below revisions shall be
18 deemed incorporated into the Contract.

19 • Supply and erect activated carbon injection for Manatee Unit 2, as further described in Appendix
20 A.

21 2.2.1 Firm Fixed Price Adder for ESP 2 for Manatee Unit 2 ("ESP 2 Price"): [REDACTED] A

22 Foundations including excavation (including dewatering and shoring), piling and backfilling are not
23 included in the price above and will be performed on a Time & Material basis.

24 2.5 OPTION #5 (INDIVIDUAL SILO)

25 The following adjustments ("Option #5") may be exercised within one week of the announcement of the
26 final National Emissions Standards for Hazardous Air Pollutants for oil fired electric utility steam
27 generating units or December 1, 2011, whichever occurs first to maintain the Manatee Unit #1 project
28 schedule. The option may be exercised by the Purchaser by giving written Notice to Contractor and
29 executing a Change Order. If the Purchaser elects to exercise this Option, the below revisions shall be
30 deemed incorporated into the Contract.

31 • Supply and erect hydrated lime injection for Manatee Unit 1, as further described in Appendix A.

32 2.2.1 Firm Fixed Price Adder for ESP 1 for Manatee Unit 1 ("ESP 1 Price"): [REDACTED] A

33 Foundations including excavation (including dewatering and shoring), piling and backfilling are not
34 included in the price above and will be performed on a Time & Material basis.

16-8
2-1 P2

APPENDIX B
COMPENSATION

1 2.6 OPTION #6 (INDIVIDUAL SILO)

2 The following adjustments ("Option #6") may be exercised within one week of the announcement of the
3 final National Emissions Standards for Hazardous Air Pollutants for oil fired electric utility steam
4 generating units or December 1, 2011, whichever occurs first to maintain the Manatee Unit #1 project
5 schedule. The option may be exercised by the Purchaser by giving written Notice to Contractor and
6 executing a Change Order. If the Purchaser elects to exercise this Option, the below revisions shall be
7 deemed incorporated into the Contract.

- 8 • Supply and erect activated carbon injection for Manatee Unit 1.,as further described in Appendix
9 A.

10 2.2.1 Firm Fixed Price Adder for ESP 1 for Manatee Unit 1 ("ESP 1 Price"): [REDACTED] A

11 Foundations including excavation (including dewatering and shoring), piling and backfilling are not
12 included in the price above and will be performed on a Time & Material basis.

13 2.7 OPTION #7 (COMMON SILO)

14 The following adjustments ("Option #7") may be exercised within one week of the announcement of the
15 final National Emissions Standards for Hazardous Air Pollutants for oil fired electric utility steam
16 generating units or December 1, 2011, whichever occurs first to maintain the Manatee Unit #1 & 2 project
17 schedule. The option may be exercised by the Purchaser by giving written Notice to Contractor and
18 executing a Change Order. If the Purchaser elects to exercise this Option, the below revisions shall be
19 deemed incorporated into the Contract.

- 20 • Supply and erect hydrated lime injection for Manatee Units 1 and 2.,as further described in
21 Appendix A.

22 2.2.1 Firm Fixed Price Adder for ESP 1 and 2 for Manatee Units 1 and 2 ("ESP 1 and 2
23 Price"): [REDACTED] A

24 Foundations including excavation (including dewatering and shoring), piling and backfilling are not
25 included in the price above and will be performed on a Time & Material basis.

26 2.8 OPTION #8 (COMMON SILO)

27 The following adjustments ("Option #8") may be exercised within one week of the announcement of the
28 final National Emissions Standards for Hazardous Air Pollutants for oil fired electric utility steam
29 generating units or December 1, 2011, whichever occurs first to maintain the Manatee Unit #1 & 2 project
30 schedule. The option may be exercised by the Purchaser by giving written Notice to Contractor and
31 executing a Change Order. If the Purchaser elects to exercise this Option, the below revisions shall be
32 deemed incorporated into the Contract.

- 33 • Supply and erect activated carbon injection for Manatee Units 1 and 2.,as further described in
34 Appendix A.

35 2.2.1 Firm Fixed Price Adder for ESP 1 and 2 for Manatee Units 1 and 2 ("ESP 1 and 2
36 Price"): [REDACTED] A

APPENDIX B
COMPENSATION

1 Foundations including excavation (including dewatering and shoring), piling and backfilling are not
2 included in the price above and will be performed on a Time & Material basis.

3 2.9 OPTION #9

4 The following adjustments ("Option #9") may be exercised on or before August 1, 2011. The option may be
5 exercised by the Purchaser by giving written Notice to Contractor and executing a Change Order. If the
6 Purchaser elects to exercise this Option, the below revisions shall be deemed incorporated into the Contract.

- 7 • One double-wide office trailer for use by Purchaser's personnel. Scope includes installation and
8 rental of trailer for a term of twenty four (24) months and includes power, water and sanitary
9 utility connections (phone/internet connections by Purchaser).

10 2.9.1 Firm Fixed Price Adder: [REDACTED] $\frac{P165}{2} P7$

11 3.0 PASS-THROUGH SUBCONTRACTORS.

12 Contractor has provided an estimated price for the excavation (including dewatering and shoring), piling
13 and backfilling ("EPB") components of Work.

14 3.1 The EPB components of the Work will be performed on a time and material basis with the costs for
15 such Work passed through to FP&L for payment directly to the Pass-through Subcontractor(s) by
16 FP&L.

17 3.2 Any warranties for material and workmanship provided by the Pass-through Subcontractor(s)
18 performing the EPB component of the Work will be made available to FP&L on a pass-through
19 basis. With respect to the EPB component of the Work, Contractor will have warranty responsibility
20 solely for foundations design, including foundation settlement, in accordance with the warranty
21 provisions contained in the Contract.

22 3.3 Contractor will make best efforts to obtain same warranties as in Contract from the Pass-through
23 Subcontractor(s).

24 3.4 Contractor will provide bid tab with comparative prices from potential EPB Pass-through
25 Subcontractors along with warranty, scope of work and payment terms for FPL review and approval.
26 Contractor will be responsible to ensure competing bids are compliant with all project requirements.
27 Any deviations will be clearly identified to enable FPL to make decisions regarding schedule and
28 costs. FPL will have 3 business days to select Pass-through Subcontractor it wishes to perform the
29 EPB component of the Work.

30 3.5 Pass-through Subcontractors will invoice FPL directly based on a progress billing schedule.
31 Contractor will be responsible for monitoring project progress and advising FPL that invoices are
32 acceptable to pay.

33 4.0 TERMS OF PAYMENT

$\frac{165}{2} P4$

REDACTED VERSION OF CONFIDENTIAL DOCUMENTS

Environmental Audit Workpaper Number 16-5/2-1

[Pages 6 through 10]

Appendix B Compensation-Sample support

KW
6/13/13
JLC
5/31/13

COMPANY: FPL
 TITLE: SAMPLE OF 800MW ESP PROJECT 45
 PERIOD: TYE 12/31/2012
 DATE: 31-May-13
 AUDITOR: GABRIELA LEON
 WORKPAPER #: 16-5

Florida Power & Light
 Environmental Clause
 Dkt. 130007-EI, ACN 13-015-4-1
 TYE 12/31/2012

Title SAMPLE OF 800MWESP Proj. 45

Vendor	Amount	Description	ATTRIBUTES			
			1	2	3	4
Siemens Energy		Manatee ESP Unit 2- provide structural foundation loads.	X	X	X	X
		Costs related to the equipment, materials, labor, services and other work performed in connection with the design, fabrication, procurement, delivery, construction of the electrostatic precipitators to be built at the Manatee Plant.				
Berkel	2	Manatee ESP Unit 2 Piling- Mobilization and Demobilization, test pile program, Lateral load testing relating to the construction of the ESP being built at the Manatee Plant	X	X	X	X
Berkel	\$ 268,308.75	Partial payment for the services above.	X	X	X	X
Berkel	\$ 164,197.00	same as above				
Mid-State	3	Manatee ESP Unit 2 Labor and per diem - Red Flag Pump Watch, Excavation and Backfill, labor and pump rental services in connection with the design, fabrication, procurement, delivery, construction of the ESP to be built at the Manatee Plant for the period 12/11/2011-1/10/12	X	X	X	X
Mid-State	\$ 118,408.00	same as above, period 11/01/11 to 11/20/2011	X	X	X	X
Mid-State	4	Manatee Unit 2, Exploratory Excavation, Mobilization and Demobilization Equipment labor charges for the period 9/28/2011 to 10/31/2011	X	X	X	X
Mid-State	\$ 117,263.62	Manatee ESP Unit 2 same as above for November 3, 2011	X	X	X	X
Siemens Energy 5		Manatee ESP Unit 2- execute ESP control house and transformed recliners -services in connection with the design, fabrication, procurement, delivery, construction of the electrostatic precipitators to be built at the Manatee Plant	X	X	X	X
Siemens Energy 6		Manatee ESP Unit 2- Mobilize complete, start ESP foundations work, fabricate ash handling system, demolition, execute penthouse purge air system	X	X	X	X
Siemens Energy 7		Manatee ESP Unit 2-mobilization and demobilization	X	X	X	X
Siemens Energy 8		Manatee ESP Unit 2- Issue Power Study Report, submit electrical load list	X	X	X	X
Siemens Energy 9		Manatee EST Unit 2-execute penthouse purge air system	X	X	X	X
	\$ 16,975,600.00					

(wp 16-5/3)

This \$16,975,600.00 is part of the \$26,118,045.46 sample item.

16-5
3-1

Florida Power & Light
 Environmental Clause
 Dkt. 130007-EI, ACN 13-015-4-1
 TYE 12/31/2012

JL
 5/25/13

KW
 5/29/13

Title SUPPORT for PWS 45

SAMPLE

511349081

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Engineering and Construction MANATEE ESP - UNIT 2 Invoice Routing Sheet	
Vendor / Project:	Siemens Energy Manatee ESP Unit 2
SAP P.O. No.:	460036003
Invoice No. / Date:	06064193 18 Feb-12
Account Distribution:	FB0000016223 Non-Taxable: [Redacted] Taxable: [Redacted] Load Retainage: [Redacted] Net: 30 [Redacted]
Due Date:	03/17/2012
Expenditure Budgeted:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Explain: [Redacted]
Account Distribution Correct:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No EJB 2/20/2012 Project Controls Ed Baron
Invoice and Documentation reviewed in accordance with Contract Documents and verified complete.	
1 Invoice	5
2 Application for payment	8
3 Lien waiver	7
4 Appendix B (Compensation)	8
Authorization / Approvals Required	
Approval not required	
1 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Project Property Accountant Ken Huff	2 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Construction Manager
3 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Project Manager Paul Callahan	4 <input type="checkbox"/> Yes <input type="checkbox"/> No Project Engineering
5 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Director - Construction Tom Young	6 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Project Director [Signature]
7 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Sr. Director - Construction Rick Halshaw	8 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Vice President E & C Craig Arcard
SAP Stamp	
Entered by Pam Perla Date 2/24/12	
Phone 561-304-5284 Company Code 1500	
Plant/DOCA 6200371167	

MANATEE ESP ROUTING SHEET - Siemens PO 450036003 Inv 06064193

12:51 PM 2/20/2012

X + traced to invoice

Source: DRR 32 (Revised)

Same invoice as on 16-5/3p2

16-5 p
4

SIEMENS

Siemens Energy, Inc.
407-738-5368
PG

Invoice
Page 1 of 1

PO No: 4500638003 Manatee ESP Units 1 & 2 PO Date: 01/14/2011 Customer No: 600229 Invoice No: 08064195
Payment Terms: Net 37 days Order No: 40071431 Invoice Date: 02/16/2012

Bill To: Florida Power and Light Company Invoice Processing P.O. BOX 028059 MIAMI FL 33102-9960 USA	Ship To: FLORIDA POWER & LIGHT COMPANY Manatee Plant 19050 State Road 62 PARRISHTL FL 34210 USA	Hand To: SIEMENS ENERGY INC Wiring Instructions: Mellon Bank Pittsburgh, PA, RI #043000251 Account # 028-0299 Billing Instructions: Dept CH10160 PALAYINE # 00055-0169 USA Please refer to your production Customer No. Invoice No.
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Ship To: FLORIDA POWER & LIGHT COMPANY Manatee Plant 19050 State Road 62 PARRISHTL FL 34210 USA	Billed To: FLORIDA POWER & LIGHT COMPANY	Invoicing Notes: #EUS3999 FP&L - Manatee ESP Unit 2 Location: Parrish, Florida Scope of Work: Design, furnishing, erection, installing, startup, testing & performance of related work for the Electrostatic Precipitator (ESP) @ Manatee Unit 2 - \$ 48,784,438.00 PR #11 - For completed milestones as outlined on attached Contract / Invoice Detail Sheet - see Period Lien Waiver & Release attached
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ITEM NO	MATERIAL NUMBER	DESCRIPTION	QUANTITY	UNIT	AMOUNTS IN US DOLLARS	
					UNIT PRICE	TOTAL PRICE
10	EXHILE	PR #11 Manatee ESP Unit 2 Milestones REVOUCHING NOTES: Line Item #18: Site Forms, Cleanup, Backfill & Grade 1 Line Item #20: Ash Handling Site Foundations Complete 2 Line Item #21: ESP Support Column Installation Complete, Hopper Stiffened Plate Installation Complete and Collecting Plate / Discharge Electrode Delivery Complete 3 SUBTOTAL TAXES TOTAL AMOUNT DUE	1	ST	B	C
						2
						3

16.5
1

RECEIVED
FEB 17 2012
By: CTB

This invoice is a bill for domestic currency only. Any amount of these commodities must be made in accordance with applicable U.S. laws. We hereby certify that these goods were produced in compliance with all applicable regulations of Section 47, and 11 of the Fair Labor Standards Act as amended, and sections of the United States Department of Labor's regulations Section 14, amended. If you have any questions regarding our company policy, they may be found upon inquiry to the effect of all of the above, there may not be the same as the price on your order.

Customer Copy-Original

Source: DR#32 (Revised)

16-5
4 P2

Florida Power & Light
 Environmental Clause
 Dkt. 130007-EI, ACN 13-015-4-1
 TYE 12/31/2012

ML 5/23/13
 KW 5/29/13

Title Sample of O&M Exp

COMPANY:		FPL															
TITLE:		EXPENSE SAMPLE															
PERIOD:		TYE 12/31/2012															
DATE:		13-May-13															
AUDITOR:		Gabriela Leon															
WORKPAPER		43-2														ATTRIBUTES	
Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Amount	Final IM/Program position	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT	1	2	3	4			
1	2012011	A08	ECRC	D01	Direct - Labor	9502259	Steam Expenses-Oth Sources-A08 Environ	800MW Unit ESP Installation	Employee is a Production Technician supporting daily maintenance activities on the 800 MW ESP Unit 2 was operational in 6/2012.		X	X	X	X			
2	2012010	A08	ECRC	D02	Dir Non Labor w/Doc	9506019	Misc Steam Power Expenses-A08 Environmen	CAIR Compliance	Vendor: MPW-Contracted to provide demineralized quality water through reverse osmosis processing for Martin Plant. In order to keep adequate amounts of demin quality water, 25% of the capacity of water output of the MPW system is supplied to Units 1 and 2 to support the CAIR operating strategy for the 800 MW units.	Per Purchase Order- issued for the design, fabrication, delivery, installation, operation, and maintenance (build, own, operate, maintain) of a demineralized Water Treatment System for Martin Plant (all units).	X	X	X	X			
3	2012008	A08	ECRC	D90	Dir Non Labor No Doc	9506019	Misc Steam Power Expenses-A08 Environmen	CAIR Compliance	Vendor: MPW - FPL Martin Plant Reverse Osmosis System/Service 17,240,000 gallons of DBL Pass Water. MPW was Contracted to provide demineralized quality water through reverse osmosis processing for Martin Plant. In order to keep adequate amounts of demin quality water, 25% of the capacity of water output of the MPW system is supplied to Units 1 and 2 to support the CAIR operating strategy for the 800 MW units.		X	X	X	X			
4	2012009	A08	ECRC	D90	Dir Non Labor No Doc	9506019	Misc Steam Power Expenses-A08 Environmen	CAIR Compliance	Vendor: MPW-Contracted to provide demineralized quality water through reverse osmosis processing for Martin Plant. In order to keep adequate amounts of demin quality water, 25% of the capacity of water output of the MPW system is supplied to Units 1 and 2 to support the CAIR operating strategy for the 800 MW units.		X	X	X	X			
5	2012004	A08	ECRC	D90	Dir Non Labor No Doc	9506019	Misc Steam Power Expenses-A08 Environmen	CAIR Compliance	Vendor: MPW-Contracted to provide demineralized quality water through reverse osmosis processing for Martin Plant. In order to keep adequate amounts of demin quality water, 25% of the capacity of water output of the MPW system is supplied to Units 1 and 2 to support the CAIR operating strategy for the 800 MW units.		X	X	X	X			
6	2012003	A08	ECRC	D02	Dir Non Labor w/Doc	9506019	Misc Steam Power Expenses-A08 Environmen	CAIR Compliance	Vendor: Treated Water Outsourcing LLC The vendor is contracted to provide demineralized quality water through reverse osmosis processing for Manatee Plant. In order to keep adequate amounts of demin quality water, the capacity or water output of the system is supplied to Units 1 and 2 to support the CAIR operating strategy for the 800 MW units.		X	X	X	X			

43-291

Source: Reg 15

WP. 43-2 SAMPLE OF OPERATION AND MAINTENANCE EXPENSES 4-3-2013.XLS

CONFIDENTIAL

COMPANY:		FPL																		
TITLE:		EXPENSE SAMPLE																		
PERIOD:		TYE 12/31/2012																		
DATE:		13-May-13																		
AUDITOR:		Gabriela Leon																		
WORKPAPER		43-2																		
TITLE:																				
Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Amount	Final IM/Program position	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT	1	2	3	4						
7	2012001	A08	ECRC	D02	Dir Non Labor w/Doc	9506019 Misc Steam Power Expenses-A08 Environmen	[REDACTED]	CAIR Compliance	Vendor: ESI Group Inc. supplied materials and labor in support of the Lower Spray Line Modifications.		X	X	X	X						
8	2012011	A08	ECRC	D90	Dir Non Labor No Doc	9502259 Steam Expenses-Oth Sources-A08 Environ	[REDACTED]	CAIR Compliance	Contractor Name: the Saxon Group, Inc. Per Invoice: Unit 4 Relocations of PAC Lances and PAC Modifications Work. Plant Scherer Unit 4 Scrubber (FGD). This technological control is required to comply with the State of Georgia Multi-pollutant Rule. The Scrubber meets necessary reductions for sulfur dioxide (SO2). Expenses are for the operation and maintenance of the Scrubber including ammonia purchases.		X	X	X	X						
9	2012005	A08	ECRC	D90	Dir Non Labor No Doc	9506019 Misc Steam Power Expenses-A08 Environmen	[REDACTED]	CAIR Compliance	Contract Name: The Saxon Group, Inc. Unit 4 Relocations of PAC Lances and PAC Modifications Work. Plant Scherer Unit 4 Scrubber (FGD). This technological control is required to comply with the State of Georgia Multi-pollutant Rule. The Scrubber meets necessary reductions for sulfur dioxide (SO2). Expenses are for the operation and maintenance of the Scrubber including ammonia purchases.		X	X	X	X						
10	2012011	A08	ECRC	D90	Dir Non Labor No Doc	9502259 Steam Expenses-Oth Sources-A08 Environ	[REDACTED]	CAIR Compliance	Contract Name: ADA Carbon Solutions, LLC- Purchasing Powder activated carbon from Red River Environmental Products LLC.		X	X	X	X						
11	2012011	A08	ECRC	D90	Dir Non Labor No Doc	9502259 Steam Expenses-Oth Sources-A08 Environ	[REDACTED]	CAMR Compliance	Expenses related to the Plant Scherer Unit 4 Baghouse that is used to control mercury emissions complying with the State of Georgia Multi-Pollutant rule. Expenses are for the operation and maintenance including powdered activated carbon activated (PAC) purchases.		X	X	X	X						
12	2012005	A08	ECRC	D90	Dir Non Labor No Doc	9512039 Maint of Boiler Plant-A08 Environmental	[REDACTED]	CAMR Compliance	Expenses related to the Plant Scherer Unit 4 Baghouse that is used to control mercury emissions complying with the State of Georgia Multi-Pollutant rule. Expenses are for the operation and maintenance including powdered activated carbon activated (PAC) purchases.		X	X	X	X						
13	2012008	A08	ECRC	D90	Dir Non Labor No Doc	9512039 Maint of Boiler Plant-A08 Environmental	[REDACTED]	CAMR Compliance	Correction entry made for outage costs that were inadvertently reclassified as ECRC O & M Costs June 2012 (Doc 102097281). These costs were reclassified back to outage from ECRC to reverse the entry. Tra ed to the reversing entry.	see AUDIT FINDING No. 5										

43-2
2-1 P

CONFIDENTIAL

WP. 43-2 SAMPLE OF OPERATION AND MAINTENANCE EXPENSES 4-3-2013.XLS

Ⓐ See AUDIT FINDING No. 5.

outage costs in the amount of \$648,013.77 were reversed in March 2013 (wp 43-2 P2)

43-2
2-1 P

COMPANY:	FPL																		
TITLE:	EXPENSE SAMPLE																		
PERIOD:	TYE 12/31/2012																		
DATE:	13-May-13																		
AUDITOR:	Gabriela Leon																		
WORKPAPER	43-2																		
TITLE:																			
Fiscal year/period		Final Business Area		Final Business Area Text		Cost Category		Account: Regulatory		Account: Regulatory Text		Amount	Final IM/Program position	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT	1	2	3	4
14	2012002	A08	ECRC	D90	Dir Non Labor No Doc	9512039	Maint of Boiler Plant-A08 Environmental						CAMR Compliance	Expenses related to the Plant Scherer Unit 4 Baghouse that is used to control mercury emissions complying with the State of Georgia Multi-Pollutant rule. Expenses are for the operation and maintenance including powdered activated carbon activated (PAC) purchases.		X	X	X	X
15	2012012	A08	ECRC	D02	Dir Non Labor w/Doc	9514089	Maint of Misc Steam Plant-A08 Environmen						Disposal of Noncontainerized Ljq Waste	Vendor: PPM- The vendor provided filter press services to remove ash from the Ash Basins. Ash from the dust collector and economizer is sluiced to surface ash basins. The ash sludge is the ph adjusted to precipitate metals. The ash is then de-watered using a plate/frame filter press in order to dispose of it in a Class 1 landfill or ship by railcar to a processing facility for reuse.		X	X	X	X
16	2012012	A08	ECRC	D02	Dir Non Labor w/Doc	9514089	Maint of Misc Steam Plant-A08 Environmen						Disposal of Noncontainerized Ljq Waste	Vendor: PPM- The vendor provided filter press services to remove ash from the Ash Basins. Ash from the dust collector and economizer is sluiced to surface ash basins. The ash sludge is the ph adjusted to precipitate metals. The ash is then de-watered using a plate/frame filter press in order to dispose of it in a Class 1 landfill or ship by railcar to a processing facility for reuse.		X	X	X	X
17	2012012	A08	ECRC	D02	Dir Non Labor w/Doc	9512039	Maint of Boiler Plant-A08 Environmental						Manatee Rebum	Vendor: Parts Central Inc. d.b.a. AUS Manufacturing Co.- Roller Base Plate, Damper Roller Plate, Adj. guide blocks w/roller, cylinder rod connector w/handle, sss guide rail, s/slot	Project 24 Manatee Rebum Item 17- Vendor supplied parts to repair Rebum CAD Dampers, P.O. 2000087029. The items purchased were traced to the Purchase Order without exception.	X	X	X	X
18	2012001	A08	ECRC	D90	Dir Non Labor No Doc	9512039	Maint of Boiler Plant-A08 Environmental						Manatee Rebum	Replacement Burner Guide Tube Assemblies 8 each M & S Materials.	According to the Company: "This is a Materials and Supply item, purchased randomly and put into inventory. When needed, it is charged out to the project.	X	X	X	X
19	2012009	A08	ECRC	D02	Dir Non Labor w/Doc	9512039	Maint of Boiler Plant-A08 Environmental						Manatee Rebum	Vendor: Parts Central Inc. dba AUS Manufacturing Co. - roller base plate, damper roller plate, adj guide blocks with roller, cylinder rod connector with handle, SS guide rail s/slot.		X	X	X	X
20	2012011	A08	ECRC	D90	Dir Non Labor No Doc	9512039	Maint of Boiler Plant-A08 Environmental						Manatee Rebum	Vendor: Foster Wheeler -supplied labor and consumables to install Burner Guide Tube Assemblies.		X	X	X	X

ATTRIBUTES

43-283

CONFIDENTIAL

COMPANY:		FPL																			
TITLE:		EXPENSE SAMPLE																			
PERIOD:		TYE 12/31/2012																			
DATE:		13-May-13																			
AUDITOR:		Gabriela Leon																			
WORKPAPER		43-2																			
TITLE:																					
Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Amount	Final IM/Program position	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT	1	2	3	4							
21	2012003	A08	ECRC	D02	Dir Non Labor w/Doc	Maint of Boiler Plant-A08 Environmental 9512039	A	Manatee Return	Vendor: Coen Company, Inc. -supplied replacement scanners and igniters Units 1 and 2. Traced to Purchase Order.		X	X	X	X							
22	2012005	A08	ECRC	D02	Dir Non Labor w/Doc	Maint of Boiler Plant-A08 Environmental 9512039		Manatee Return	Vendor: ESI Group Inc.- supplies labor, scaffolding, and materials to support the repair-furnish, erect and dismantle scaffolding with dance floor on top to access Combustion Air Duct dampers east and west sides. Remove and replace insulation and lagging.		X	X	X	X							
23	2012010	A08	ECRC	D02	Dir Non Labor w/Doc	Maint of Boiler Plant-A08 Environmental 9512039		Manatee Return	Vendor: Southern Cathodic Protection Company- professional corrosion engineering services rendered to install impressed current anodes and positive cables to cathodically protect the bottoms of three tanks at the Port Manatee Terminal		X	X	X	X							
24	2012011	A08	ECRC	D02	Dir Non Labor w/Doc	Misc Other Power Gener Exp-A08 Environme 9549019		SCR Consumables	Vendor: Airgas Specialty Products- Ammonia commercial size. Airgas was contracted to provide Anhydrous Ammonia gas used in the SCR's (select catalytic reduction) injection ammonia system on Martin Unit 8. The SCR system is used to control Nox excess emissions from Martin Unit 8. The anhydrous ammonia is stored in a compression vessel onsite and is dispensed to each of the combustion turbines as needed for Nox compliance.		X	X	X	X							
25	2012012	A08	ECRC	D02	Dir Non Labor w/Doc	Misc Other Power Gener Exp-A08 Environme 9549019		SCR Consumables	Vendor: Airgas Specialty Products-contracted to provide Anhydrous Ammonia gas used in the SCR's (select catalytic reduction) injection ammonia system on Martin Unit 8. The SCR system is used to control Nox excess emissions from Martin Unit 8. The anhydrous ammonia is stored in a compression vessel onsite and is dispensed to each of the combustion turbines as needed for Nox compliance.		X	X	X	X							
26	2012002	A08	ECRC	D90	Dir Non Labor No Doc	Misc Other Power Gener Exp-A08 Environme 9549019		SCR Consumables	Vendor: Foster Wheeler Corp. This vendor was contracted to upgrade the 8A, B, C, D Nox sampling grid which is associated with the select catalytic reduction ammonia injection system on Martin Unit 8		X	X	X	X							

13-2-14

CONFIDENTIAL

COMPANY:		FPL																			
TITLE:		EXPENSE SAMPLE																			
PERIOD:		TYE 12/31/2012																			
DATE:		13-May-13																			
AUDITOR:		Gabriel Leon																			
WORKPAPER		43-2																		ATTRIBUTES	
Time Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Amount	Final IM/Program position	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT	1	2	3	4							
27	2012001	A08	ECRC	D02	Dir Non Labor w/Doc	9549019 Misc Other Power Gener Exp-A08 Environme	A	SCR Consumables	Vendor: Airgas Specialty Products- system pump out charge, ammonia pump out vapor, on site labor, Airgas was contracted to remove 28,659lbs of Ammonia from the ammonia storage tank in an effort to inspect and perform required maintenance on the system. In order to conduct the required maintenance the contents of the tank had to be removed. Air gas performed this removal activity.		X	X	X	X							
28	2012001	A08	ECRC	D02	Dir Non Labor w/Doc	9549019 Misc Other Power Gener Exp-A08 Environme		SCR Consumables	Vendor: Foster Wheeler Constructors, Inc. The Martin SCR Consumables project is approved by the Commission for cost recovery under the ECRC Clause for all reasonable and prudent cost incurred. The amount was charged to ECRC was related to annual inspections and upgrades to Unit 8A, B,C,D, Nox sampling grids. The Nox sampling grids are related to the clause because they are associated with the ammonia injection system and are used to determine the amount of ammonia (SCR consumable) required to help regulate NOx emissions.	Work and amount traced to Purchase Order. No errors were found.	X	X	X	X							
29	2012003	A08	ECRC	D02	Dir Non Labor w/Doc	9549019 Misc Other Power Gener Exp-A08 Environme		SCR Consumables	Vendor: Airgas Specialty Products contracted to provide Anhydrous Ammonia gas used in The SCRs (select catalytic reduction) injection ammonia system on Manatee Unit 3. The SCR system is used to control Nox excess emissions from Manatee Unit 3. The anhydrous ammonia is stored in a compression vessel onsite and is dispensed to each of the combustion turbines as needed for Nox compliance.		X	X	X	X							
30	2012010	A08	ECRC	D02	Dir Non Labor w/Doc	9549019 Misc Other Power Gener Exp-A08 Environme		SCR Consumables	same as 29		X	X	X	X							
31	2012011	A08	ECRC	D02	Dir Non Labor w/Doc	9549019 Misc Other Power Gener Exp-A08 Environme		SCR Consumables	same as 30		X	X	X	X							
32	2012003	A08	ECRC	D02	Dir Non Labor w/Doc	9549019 Misc Other Power Gener Exp-A08 Environme		SCR Consumables	Vendor: ESI Group Inc. Repair services, insulation/scaffolding light mech services.		X	X	X	X							

43-2
RS

CONFIDENTIAL

COMPANY:		FPL																	
TITLE:		EXPENSE SAMPLE																	
PERIOD:		TYE 12/31/2012																	
DATE:		13-May-13																	
AUDITOR:		Gabriela Lean																	
WORKPAPER		43-2																ATTRIBUTES	
Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Amount	Final IM/Program position	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT	1	2	3	4					
33	2012003	A08	ECRC	D02	Dir Non Labor w/Doc	Misc Other Power Gener Exp-A08 Environme	A	SCR Consumables	Vendor: ESI Group Inc. labor services sheetmetal services.		x	x	x	x					
34	2012005	A08	ECRC	D02	Dir Non Labor w/Doc	Misc Other Power Gener Exp-A08 Environme		SCR Consumables	Vendor: Avalolis Corporation - PO 2000066124- Manatee Plant Unit 3 ammonia pipe painting vapor line only from ammonia tank to blowers. Avalolis Corporation was contracted to clean and paint ammonia piping after the inspection was complete.	Per Purchase Order- Manatee Plant Unit 3 Ammonia pipe painting-vapor line only from ammonia tank to blowers at each unit. 4,000 PSI pressure washing or greater to remove all contaminants and loose coating. SSPC SP11 surface preparation on all bare rusty surfaces. Hand sand all galvanized surfaces with aluminum oxide pads to provide mechanical etch for coating adhesion. Apply two coats of Devoe Bar-rust 235 @ 4-8 mils DFT per coat on ferrous pipe surfaces and 3-5mils DFT on galvanized surfaces. Apply one coat of Rust-oleum 9644 safety yellow @ 3-5 mils DFT.	x	x	x	x					
35	2012002	A08	ECRC	D02	Dir Non Labor w/Doc	Misc Other Power Gener Exp-A08 Environme		SCR Consumables	Vendor: ESI Group Inc. Contracted to supply labor and materials in support of ammonia piping inspection.		x	x	x	x					
36	2012004	A08	ECRC	D02	Dir Non Labor w/Doc	Misc Other Power Gener Exp-A08 Environme		SCR Consumables	Vendor: ESI Group Inc. Contracted to supply labor and materials in support of ammonia piping inspection.		x	x	x	x					
37	2012001	A08	ECRC	D60	Dir Non Labor No Doc	Maint of Structure- Nuclear-A08 Environme		St Lucie Cooling Water Discharge	Vendor: EAI Ecological Associates, Inc. - Charges for the second baseline sampling event. Implementation of a Biological Plan of Study to assess impacts related to the uprate of Units 1 and 2 on biological communities within the vicinity of the St. Lucie Plant.		x	x	x	x					

13-2-13

CONFIDENTIAL

COMPANY:		FPL																		
TITLE:		EXPENSE SAMPLE																		
PERIOD:		TYE 12/31/2012																		
DATE:		13-May-13																		
AUDITOR:		Gabriela Leon																		
WORKPAPER		43-2																		ATTRIBUTES
Year	Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Account: Regulatory Text	Amount	Final IM/Program position	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT	1	2	3	4					
38	2012006	A06	ECRC	D90	Dir Non Labor No Doc	9529269	Maint of Structure-Nuclear-A08 Environmental	A	St Lucie Cooling Water Discharge	Vendor: Golder Associates - Implementation of the heated water plan of study for the St. Lucie Nuclear Power Plant.		X	X	X	X					
39	2012012	A06	ECRC	DO2	Dir Non Labor w/Doc	9511059	Maint of Structures-A08 Environmental			Vendor: Clean Harbors. Cleaning and gas freeing tank. In accordance with the Above Ground Storage Tank Rule (Florida 62-762 FAC) and API codes, Oil storage tanks must be internally inspected for structural integrity and floor plate inspected to ensure the tanks are leak-free. The cited regulations stipulate that these inspections occur at a maximum interval of every 20 years. This tank's (TMT-1271A) last internal inspection occurred in 1997. Changes to Manatee Plant's Air Operating Permit has required FPL to transition from 1.0% sulfur fuel oil to .7% sulfur fuel oil by the end of 2013. FPL chose to accelerate this tank's internal inspection to coincide with the fuel change in 2013.	Per Purchase Order: the vendor is to provide cleaning, gas freeing, conducting API 653 out-of-service inspections, and re-strapping of FPL's owned Manatee Oil Terminal (TMTT) tanks 1271A. According to the Utility tank cleaning, and inspection services were competitively bid and Clean Harbors Environmental Services was the lower cost bidder.	X	X	X	X					
40	2012011	A06	ECRC	DO2	Dir Non Labor w/Doc	9511059	Maint of Structures-A08 Environmental			Corrosion protection systems are required on Pipeline facilities as part of the Integrity Management Program detailed in 49 CFR Part 195.571. This Purchase Order was issued to replace the cathodic protection anodes and cabling at the the Martin Oil Terminal. These anodes provide corrosion protection to both the storage tanks as well as the 18" Martin fuel oil pipelines (TMR-1e). Vendor: Southern Cathodic Protection Company - Professional corrosion engineering services rendered to install impressed current anodes and positive cables to cathodically protect the bottoms of three tanks at the Martin Fuel Terminal.	Per Purchase Order: -provide labor, equipment, material, and supervision to install an impressed current anode grounded and rectifier positive output cables to cathodically protect the bottoms of 3 tanks at the Martin Fuel Terminal.	X	X	X	X					

CONFIDENTIAL

13-2
17

Reference ID	Technology	Comments	FPI %	amount (100 %)	month num	Supplier Name	PO #	Invoice #	Comment
A	BH	Pg. 1	[REDACTED]	[REDACTED]	201204	THE SAXON GROUP INC	GPC22755-0002	13203873	
B	Scrubber		[REDACTED]	[REDACTED]	201208				
C	BH		[REDACTED]	[REDACTED]	201210	ADA CARBON SOLUTIONS LLC	GPC3732-0004	201202280	
D	SCR		[REDACTED]	[REDACTED]	201210	Terra Nitrogen Corporation	GPC3703-0023	91781924	This is an inventory item where issue of material is based on an average unit cost. The information provided is the PO and the most recent invoice which will be based on the price for that moment.
E	Scrubber		[REDACTED]	[REDACTED]	201210				This information provided from Fuel Accounting
F	BH		[REDACTED]	[REDACTED]	201201	A OX PORTABLES LLC	51096080003	20126	This charge is the aggregate total for invoice 20126 of an accrual for (775) and invoice payment for 750 which totals (25). The (625) is the result of the (25) which was on common location 1-4 units so therefore would be given to each owner at 1/4 of the total charge (25/4)

From Items 8-14 chose this sample, the description is included in wp 43-2.

CONFIDENTIAL

43-2
1-1
Pg

CONFIDENTIAL

A

FLORIDA POWER & LIGHT COMPANY
PLANT SCHERER UNIT#4 O&M EXPENSES FOR:

Mar-12

09-May-13

FERC ACCOUNT	FPL % O&M	ALLOC. %	A&G ALLOC. A	PPP ACCRUAL B	PR TAXES	INSUR. C	SPARE EQUIP.	SUBTOTAL	ADJUSTS	TOTAL O&M	
500.000	65,206.92	1.151%	1		586.24			77,452.94	0.00	77,452.94	
501.250	84,998.41	1.500%	2		764.18			100,961.32	0.00	100,961.32	
502.000		0.927%	3		472.08			62,369.20	0.00	62,369.20	
503.000	0.00	0.000%	4		0.00			0.00		0.00	
504.000	0.00	0.000%	5		0.00			0.00		0.00	
505.000	44,291.24	0.782%	6		398.20			52,609.24	0.00	52,609.24	
506.100		5.177%	7		2,637.17			348,414.90	0.00	348,414.90	
507.000	0.00	0.000%	8		0.00			0.00		0.00	
TOTAL OP.	540,331.95	9.536%	9		4,857.87		0.00	641,807.59	0.00	641,807.59	
BH 502.339	149.00	0.003%	10		1.34			176.98		176.98	
BH 506.339	155.00	0.003%	11		1.39			184.11		184.11	
SCR 506.319		0.000%	12		0.00			0.00		0.00	
FGD 506.319	0.00	0.000%	13		0.00			0.00		0.00	
TOTAL ECRC OP	304.00	0.005%	14		2.73		0.00	361.09	0.00	361.09	
510.000		3.889%	15		1,981.20			261,749.98	0.00	261,749.98	
511.000		1.143%	16		582.36			76,939.52	0.00	76,939.52	
512.000		65.644%	17		33,441.00			4,418,125.39	0.00	4,418,125.39	
513.000		12.851%	18		6,546.89			864,955.67	0.00	864,955.67	
514.000	41,861.64	0.739%	19		378.36			49,723.36	0.00	49,723.36	
TOTAL MT.	4,774,778.95	84.267%	20		42,927.80		0.00	5,671,493.91	0.00	5,671,493.91	
BH 511.339	0.00	0.000%	21		0.00			0.00		0.00	
SCR 511.319	0.00	0.000%	22		0.00			0.00		0.00	
FGD 511.319	5,077.00	0.107%	23		54.64			7,218.28		7,218.28	
BH 512.339	303,995.00	5.365%	24		2,733.08			361,085.99		361,085.99	
SCR 512.319	3,772.00	0.067%	25		33.91			4,480.39		4,480.39	
FGD 512.319	35,265.00	0.622%	26		317.05			41,887.85		41,887.85	
TOTAL ECRC MT.	349,103.00	6.161%	27		3,138.68		0.00	414,672.51	0.00	414,672.51	
562.000	0.00	0.000%	28		0.00			0.00		0.00	
569.000		0.031%	29		15.61		512.00	2,573.97		2,573.97	
570.100	1,735.95	0.031%	30		15.61		512.00	2,573.97	0.00	2,573.97	
TOTAL TR.	1,735.95	0.031%	30		15.61		512.00	2,573.97	0.00	2,573.97	
TOTAL O&M	\$ 5,666,259.35	100.000%		\$ 927,627.02	\$ 82,507.74	\$ 50,942.69	\$ 3,059.77	\$ 512.00	\$ 6,315,875.47	\$ -	\$ 6,730,909.07

43-2
1

Index

ⓐ Hand to file provided in.
DIR 15 of Scherer Transactn.
TAB 20120523 BH 512

ⓐ Item # 12

13-2
2
R

CONFIDENTIAL

B

FLORIDA POWER & LIGHT COMPANY PLANT SCHERER UNIT#4 O&M EXPENSES FOR:

Sep-12

09-May-13

FERC ACCOUNT	FPL % O&M	ALLOC. %	A&G ALLOC.	A	PPP ACCRUAL	B	PR TAXES	INSUR.	C	SPARE EQUIP.	SUBTOTAL	ADJUST'S	TOTAL O&M
500.000	106,919.99	5.976%	1				3,145.31				131,298.19	0.00	131,298.19
501.290	104,466.80	5.839%	2				3,073.14				128,285.66	0.00	128,285.66
502.000	██████████	4.341%	3				2,284.79				95,376.57	0.00	95,376.57
503.000	0.00	0.000%	4				0.00				0.00	0.00	0.00
504.000	0.00	0.000%	5				0.00				0.00	0.00	0.00
505.000	65,895.55	3.689%	6				1,941.42				81,042.81	0.00	81,042.81
506.100	██████████	18.411%	7				9,889.88				404,495.36	0.00	404,495.36
507.000	0.00	0.000%	8				0.00				0.00	0.00	0.00
TOTAL OP.	684,442.82	38.256%	9				20,134.54			0.00	840,498.59	0.00	840,498.59
BH 502.339	100,569.00	5.621%	10				2,958.48				123,499.14		123,499.14
SCR 502.319	98,349.00	5.218%	11				2,746.09				114,632.95		114,632.95
FGD 502.319	0.00	0.000%	12				0.00				0.00		0.00
BH 506.339	260.00	0.015%	13				7.55				319.28		319.28
SCR 506.319	206.00	0.012%	14				6.06				252.97		252.97
FGD 506.319	40,046.00	2.238%	15				1,178.05				49,176.65		49,176.65
TOTAL ECRC OP	234,430.00	13.103%	16				6,896.33			0.00	287,881.00	0.00	287,881.00
510.000	██████████	8.614%	17				3,480.95				145,309.05	0.00	145,309.05
511.000	██████████	1.822%	18				958.70				40,020.16	0.00	40,020.16
512.000	██████████	25.976%	19				13,871.57				570,707.44	0.00	570,707.44
513.000	74,841.51	4.183%	20				2,201.64				91,905.60	0.00	91,905.60
514.000	48,677.73	2.721%	21				1,431.97				59,776.45	0.00	59,776.45
TOTAL MT.	739,182.21	41.316%	22				21,744.83			0.00	907,718.78	0.00	907,718.78
BH 510.339	0.00	0.000%	23				0.00				0.00		0.00
SCR 510.319	0.00	0.000%	24				0.00				0.00		0.00
FGD 510.319	0.00	0.000%	25				0.00				0.00		0.00
BH 511.339	0.00	0.000%	26				0.00				0.00		0.00
SCR 511.319	0.00	0.000%	27				0.00				0.00		0.00
FGD 511.319	16,417.00	0.918%	28				482.95				20,180.14		20,180.14
BH 512.339	46,552.00	2.714%	29				1,428.27				59,622.05		59,622.05
SCR 512.319	11,123.00	0.622%	30				327.21				13,659.09		13,659.09
FGD 512.319	45,191.00	2.528%	31				1,329.40				55,494.73		55,494.73
TOTAL ECRC MT.	121,283.00	6.779%	32				3,567.83			0.00	148,936.02	0.00	148,936.02
562.000	0.00	0.000%	33				0.00				0.00		0.00
569.000	0.00	0.000%	34				0.00				0.00		0.00
570.100	9,768.06	0.546%	35				287.35			512.00	12,507.22		12,507.22
TOTAL TR.	9,768.06	0.546%	35				287.35			512.00	12,507.22	0.00	12,507.22
TOTAL O&M	\$ 1,789,106.09	100.000%		\$ 288,866.08	\$ 66,079.56	\$ 52,630.88	\$ 347.00	\$ 512.00	\$ 1,760,724.59	\$ -	\$ 2,197,541.61		

AB →

← B
13-2
1

13-2
13

ⓑ Item 9

Index
 (A) Haced to file provided in DLR 15 to pick sample of Scherer transactions
 TAB: 20120918 FGD 506

CONFIDENTIAL (C)(D)(E)

FLORIDA POWER & LIGHT COMPANY
PLANT SCHERER UNIT#4 O&M EXPENSES FOR:

Nov-12

09-May-13

FERC ACCOUNT	FPL % O&M	ALLOC. %	A&G ALLOC. A	PPP ACCRUAL B	PR TAXES	INSUR. C	SPARE EQUIP.	SUBTOTAL	ADJUST'S	TOTAL O&M
500.000	88,125.93	5.224% 1			1,629.05			107,115.18	0.00	107,115.18
501.250	63,060.80	3.738% 2			1,165.71			76,649.05	0.00	76,649.05
502.000		3.183% 3			992.49			65,259.54	0.00	65,259.54
503.000	0.00	0.000% 4			0.00			0.00	0.00	0.00
504.000	0.00	0.000% 5			0.00			0.00	0.00	0.00
505.000	46,335.67	2.747% 6			856.54			56,320.02	0.00	56,320.02
506.100		24.880% 7			7,789.81			512,205.10	0.00	512,205.10
507.000	0.00	0.000% 8			0.00			0.00	0.00	0.00
TOTAL OP.	672,814.80	39.871% 9			12,433.60		0.00	817,548.90	0.00	817,548.90
BH 502.339	C-133,001.00	7.884% 10			2,458.59			161,659.87		161,659.87
SCR 502.319	E-89,986.00	5.466% 11			1,704.49			112,075.64		112,075.64
FGD 502.319		5.334% 12			1,663.43			109,376.06		109,376.06
BH 506.339	152.00	0.009% 13			2.81			184.75		184.75
SCR 506.319	0.00	0.000% 14			0.00			0.00		0.00
FGD 506.319	8,795.00	0.521% 15			162.58			10,690.13		10,690.13
TOTAL ECRC OP	324,141.00	19.214% 16			5,991.90		0.00	393,986.45	0.00	393,986.45
510.000		5.219% 17			1,627.68			107,021.65	0.00	107,021.65
511.000		4.214% 18			1,314.20			86,412.69	0.00	86,412.69
512.000		18.605% 19			5,801.84			381,489.34	0.00	381,489.34
513.000	(3,248.25)	-0.193% 20			(60.05)			(3,948.18)	0.00	(3,948.18)
514.000	45,289.04	2.685% 21			837.19			55,047.86	0.00	55,047.86
TOTAL MT.	515,042.68	30.531% 22			9,520.80		0.00	626,023.36	0.00	626,023.36
BH 510.339	0.00	0.000% 23			0.00			0.00		0.00
SCR 510.319	0.00	0.000% 24			0.00			0.00		0.00
FGD 510.319	0.00	0.000% 25			0.00			0.00		0.00
BH 511.339	0.00	0.000% 26			0.00			0.00		0.00
SCR 511.319	0.00	0.000% 27			0.00			0.00		0.00
FGD 511.319	21,049.00	1.248% 28			389.10			25,584.61		25,584.61
BH 512.339	67,213.00	3.884% 29			1,242.46			81,695.96		81,695.96
SCR 512.319	39,685.00	2.384% 30			737.29			48,479.36		48,479.36
FGD 512.319	45,751.00	2.712% 31			845.73			55,609.36		55,609.36
TOTAL ECRC MT.	173,898.00	10.308% 32			3,214.59		0.00	211,369.30	0.00	211,369.30
562.000								0.00		0.00
569.000	22.19	0.001% 33			0.41			26.97		26.97
570.100	1,252.15	0.074% 34			23.15		512.00	2,033.96		2,033.96
TOTAL TR.	1,274.34	0.076% 35			23.56		512.00	2,060.93	0.00	2,060.93
TOTAL O&M	\$ 1,686,970.82	100.000%	\$ 272,253.72	\$ 54,685.25	\$ 31,184.44	\$ 5,382.71	\$ 512.00	\$ 1,445,633.19	\$ -	\$ 2,050,988.94

Index

(A) Trace to file of DRG 15 Scherer transactions
 (C) Item 11
 (D) Item 10
 (E) Item 8

TAB: 20121115 BH 502.
 TAB: 20121115 SCR 502.
 TAB: 20121115 FGD 502.

1/3-2
2
R1

CONFIDENTIAL

F

FLORIDA POWER & LIGHT COMPANY
PLANT SCHERER UNIT#4 O&M EXPENSES FOR:

09-May-13

FERC ACCOUNT	FPL % O&M	ALLOC. %	A&G ALLOC. A	PPP ACCRUAL B	PR TAXES	INSUR. C	SPARE EQUIP.	SUBTOTAL	ADJUST'S	TOTAL O&M
500.000	55,445.79	4.395%	1		1,454.00			68,910.88		68,910.88
501.290	97,051.70	7.693%	2		2,545.07			120,620.84		120,620.84
502.000		5.182%	3		1,714.45			81,254.79		81,254.79
503.000	0.00	0.000%	4		0.00			0.00		0.00
504.000	0.00	0.000%	5		0.00			0.00		0.00
505.000	41,478.24	3.288%	6		1,087.72			51,551.29		51,551.29
506.100		18.110%	7		5,991.76			283,973.43		283,973.43
507.000	0.00	0.000%	8		0.00			0.00		0.00
TOTAL OP.	487,838.88	38.667%	9		12,793.01		0.00	606,311.22	0.00	606,311.22
BH 502.339	35,606.00	2.822%	10		933.73			44,252.97		44,252.97
BH 506.339	0.00	0.000%	11		0.00			0.00		0.00
SCR 506.319		0.000%	12		0.00			0.00		0.00
FGD 506.319	0.00	0.000%	13		0.00			0.00		0.00
TOTAL ECRC OP	35,606.00	2.822%	14		933.73		0.00	44,252.97	0.00	44,252.97
510.000		6.520%	15		2,157.05			102,230.98		102,230.98
511.000		-0.231%	16		(76.43)			(3,622.35)		(3,622.35)
512.000		26.317%	17		8,707.12			412,665.10		412,665.10
513.000	17,795.84	1.411%	18		468.68			22,117.58		22,117.58
514.000	27,983.63	2.218%	19		733.84			34,779.49		34,779.49
TOTAL MT.	457,151.04	36.235%	20		11,988.25		0.00	568,170.80	0.00	568,170.80
BH 511.339	0.00	0.000%	21		0.00			0.00		0.00
SCR 511.319	0.00	0.000%	22		0.00			0.00		0.00
FGD 511.319	6,147.00	0.487%	23		161.20			7,639.81		7,639.81
BH 512.339	241,845.00	19.168%	24		6,342.10			300,577.39		300,577.39
SCR 512.319	2,237.00	0.177%	25		58.66			2,780.26		2,780.26
FGD 512.319	28,010.00	2.220%	26		734.53			34,812.27		34,812.27
TOTAL ECRC MT.	278,239.00	22.054%	27		7,296.49		0.00	345,809.72	0.00	345,809.72
562.000								0.00		0.00
569.000	41.46	0.003%	28		1.09			51.53		51.53
570.100	2,761.83	0.218%	29		72.43		512.00	3,944.54		3,944.54
TOTAL TR.	2,803.29	0.222%	30		73.51		512.00	3,996.07	0.00	3,996.07
TOTAL O&M	\$ 1,261,638.21	100.000%	\$ 200,144.75	\$ 69,727.55	\$ 33,084.99	\$ 3,433.28	\$ 512.00	\$ 1,178,478.09	\$ -	\$ 1,568,540.78

F →

(14)

← F
43-2

Index

(14) Traced to DLR15
List of Scherer
Transactions
TAB: 2012@227 BH512

(E) Item 14

43-2
14

FLORIDA POWER & LIGHT COMPANY
PLANT SCHERER UNIT#4 O&M EXPENSES FOR:

Mar-12

13-May-13

FERC ACCOUNT	FPL % O&M	ALLOC. %	A&G ALLOC. A	PPP ACCRUAL B	PR TAXES	INSUR. C	SPARE EQUIP.	SUBTOTAL	ADJUST'S	TOTAL O&M
500.000	67,466.34	1.977%	1		1,033.10			81,106.19	0.00	81,106.19
501.250	101,490.12	2.974%	2		1,554.10			122,008.65	0.00	122,008.65
502.000		2.211%	3		1,155.49			90,715.22	0.00	90,715.22
503.000	0.00	0.000%	4		0.00			0.00	0.00	0.00
504.000	0.00	0.000%	5		0.00			0.00	0.00	0.00
505.000	64,675.12	1.895%	6		990.36			77,750.66	0.00	77,750.66
506.100		7.026%	7		3,671.58			286,247.25	0.00	286,247.25
507.000	0.00	0.000%	8		0.00			0.00	0.00	0.00
TOTAL OP.	548,862.89	16.082%	9		8,404.52		0.00	659,827.98	0.00	659,827.98
BH 502.339	30,627.00	0.897%	10		468.98			36,818.94		36,818.94
SCR 502.319	0.00	0.000%	11		0.00			0.00		0.00
FGD 502.319	0.00	0.000%	12		0.00			0.00		0.00
BH 506.339	163.00	0.005%	13		2.50			195.95		195.95
SCR 506.319	0.00	0.000%	14		0.00			0.00		0.00
FGD 506.319	180.00	0.005%	15		2.76			216.39		216.39
TOTAL ECRC OP	30,970.00	0.907%	16		474.24		0.00	37,231.29	0.00	37,231.29
510.000		6.368%	17		3,327.86			261,270.44	0.00	261,270.44
511.000		2.746%	18		1,434.99			112,657.92	0.00	112,657.92
512.000		52.108%	19		27,230.60			2,137,813.83	0.00	2,137,813.83
513.000		14.841%	20		7,755.77			608,888.51	0.00	608,888.51
514.000	85,553.15	2.800%	21		1,463.18			114,871.39	0.00	114,871.39
TOTAL MT.	2,691,378.79	78.861%	22		41,212.54		0.00	3,235,502.09	0.00	3,235,502.09
BH 510.339	0.00	0.000%	23		0.00			0.00		0.00
SCR 510.319	0.00	0.000%	24		0.00			0.00		0.00
FGD 510.319	0.00	0.000%	25		0.00			0.00		0.00
BH 511.339	0.00	0.000%	26		0.00			0.00		0.00
SCR 511.319	0.00	0.000%	27		0.00			0.00		0.00
FGD 511.319	7,455.00	0.218%	28		114.16			8,962.20		8,962.20
BH 512.339	83,977.00	2.461%	29		1,285.02			100,954.86		100,954.86
SCR 512.319	185.00	0.005%	30		2.83			222.40		222.40
FGD 512.319	57,020.00	1.671%	31		873.14			68,547.89		68,547.89
TOTAL ECRC MT.	148,637.00	4.355%	32		2,276.05		0.00	178,687.34	0.00	178,687.34
562.000	0.00	0.000%	33		0.00			0.00		0.00
569.000	(7,036.05)	-0.206%	34		(107.74)		512.00	(7,946.55)		(7,946.55)
570.100			35							
TOTAL TR.	(7,036.05)	-0.206%	35		(107.74)		512.00	(7,946.55)	0.00	(7,946.55)
TOTAL O&M	\$ 3,412,812.63	100.000%	\$ 555,566.88	\$ 81,803.97	\$ 52,259.67	\$ 347.00	\$ 512.00	\$ 3,887,383.52	\$ -	\$ 4,103,302.15

source: ORL 3Y

43-2
2-1
P2

(E) P
43-2
2-1 P

CONFIDENTIAL

COMPANY: FLORIDA POWER AND LIGHT
 TITLE: O & M SAMPLE RELATED TO THE MARTIN SOLAR PROJ
 PERIOD: TYE 12/31/2012
 DATE: MAY 3, 2013, MAY 8, 2013
 AUDITOR: GABRIELA LEON

43-3

ATTRIBUTES

Item Number	Time: Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Amount	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT PROVIDED	1	2	3	4
1	2012002	A08	ECRC	D02	Dir Non Labor w/Doc	9553039	A	Vendor: Severe Service Specialist- Martin Solar Blowdown Isolation- materials	Amount was traced to the Purchase Order. In addition the materials on the invoice were traced to the required materials on the Purchase Order. No errors were found.	X	X	X	X
2	2012009	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: Valve & Actuation Services, Inc.- LIM ACT MX limitorque MX (A) with PTA 142, 3/60/450 mod with analog position transmitter, includes machining and adaption (if required)	This invoice is for materials. There are 142 loops in the four Martin Solar fields. Loops are grouped and flow controlled through the use of fifty motor control valves to achieve a design output temperature of 740 degrees F. Due to the critical service and multiple valve actuator motor failures, a replacement upgrade of all fifty valve actuators was justified and has been completed, with improved control and no failures observed.	X	X	X	X
3	2012012	A08	ECRC	D90	Dir Non Labor No Doc	9553039		Capacitor-control instrument for solar thermal system, actuator valve, module analog input. All three items was the purchased through FPL storeroom system against the clause. These items are all related to the routine maintenance of the solar facility and are valid charges against the clause.		X	X	X	X
4	2012001	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: Traeger Brothers - Materials such as gasket spiral wound, flange blind, valve gate A1, cap A1, pipe clamp, double bolt, flange weld neck, outlet threaded, etc.	The amounts and all the materials were traced to the Purchase Order. No error were found	X	X	X	X
5	2012012	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: ABB Inc. - reactor	Reactor- traced amount to the Purchase Order #2100080245	X	X	X	X
6	2012012	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: Valve & Actuation Services, LLC- LIM ACT MX limitorque mx(a) 05 with pta-142, 3/60/450 mod with analog position transmitter includes machining	This Invoice is for materials. There are 142 loops in the four Martin Solar fields. Loops are grouped and flow controlled through the use of fifty motor control valves to achieve a design output temperature of 740 degrees F. Due to the critical service and multiple valve actuator motor failures, a replacement upgrade of all fifty valve actuators was justified and has been completed, with improved control and no failures observed. The amount and the item were traced to the Purchase Order. No errors were found.	X	X	X	X

Title: Martin Solar O & M Test
 Florida Power & Light
 Environmental Clause
 Dkt. 130007-EL, ACN 13-015-4-1
 TYE 12/31/2012

ML
 5/21/13
 W
 5/29/13

Source: Reg 14

CONFIDENTIAL

43-3
 P

COMPANY: FLORIDA POWER AND LIGHT
 TITLE: O & M SAMPLE RELATED TO THE MARTIN SOLAR PROJ
 PERIOD: TYE 12/31/2012
 DATE: MAY 3, 2013, MAY 8, 2013
 AUDITOR: GABRIELA LEON

ATTRIBUTES

Item Number	Time Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Amount	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT PROVIDED	1	2	3	4	
7	2012009	A08	ECRC	D02	Dir Non Labor w/Doc	9553039	A	Vendor: Valve and Actuation Services, LLC - contracted to provide materials (limiting valves) to replace problematic solar field meter control valve actuators.		X	X	X	X	
8	2012005	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: New Tech Industries, Inc. - contracted to provide Fibre Optic Cable for the solar power block, main fibre optic to the solar fields and weather stations. Cable has been damaged by nesting racoons.	B	X	X	X	X	
9	2012012	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: The Dow Chemical Co., Dowtherm™ A heat Transfer Fluid	Per Purchase Order: Supplier shall provide 4 tank trucks approximately 20,000 gallons/176,400 pounds of bulk Dowtherm A (Heat Transfer Fluid) for FPL's Martin Solar Power System. The price per pound is [redacted] The pounds and the unit price per pound were traced to the Purchase Order.	1	X	X	X	X
10	2012012	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: The Dow Chemical Co. - 44,880 pounds of Dowtherm-A heat transfer fluid	Per Purchase Order: Supplier shall provide 4 tank trucks approximately 20,000 gallons/176,400 pounds of bulk Dowtherm A (Heat Transfer Fluid) for FPL's Martin Solar Power System. The price per pound is [redacted] The pounds and the unit price per pound were [redacted]	2	X	X	X	X
11	2012012	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: The Dow Chemical Co. Item 1 is for 44,840 pounds of Dowtherm and Item 2 is for 44,880 pounds of Dowtherm A heat transfer fluid	Per Purchase Order: Supplier shall provide 4 tank trucks approximately 20,000 gallons/176,400 pounds of bulk Dowtherm A (Heat Transfer Fluid) for FPL's Martin Solar Power System. The price per pound is [redacted]	3	X	X	X	X
12	2012010	A08	ECRC	D90	Dir Non Labor No Doc	9553039		Vendor: JAM ENVIRONMENTAL-emergency response to HTF spill	Per Purchase Order: -authority to furnish the necessary supervision, labor, equipment, and consumables to provide environmental response services as required by FPL	X	X	X	X	

43-3
1
R

CONFIDENTIAL

COMPANY: FLORIDA POWER AND LIGHT
 TITLE: O & M SAMPLE RELATED TO THE MARTIN SOLAR PROJ
 PERIOD: TYE 12/31/2012
 DATE: MAY 3, 2013, MAY 8, 2013
 AUDITOR: GABRIELA LEON

ATTRIBUTES

Item Number	Time: Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Amount	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT PROVIDED	1	2	3	4
13	2012005	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		<p>Vendor: AVP Valve Inc.-remove actuator, disassemble valve, rebuild L120-85 actuator, replace gear box with MT-3, thread bushing, inspect, clean/machine valve parts, hone bore and disc seats, assemble valve, install actuator, stroke and calibrate, 8SGS-MBV-3098 unit 8C Main Steam MOV, 8" 1500# Newco Flex Wedge Gate Valve.</p>	<p>Per Purchase Order: Provide the manpower, supervision, and materials to accomplish the following work scope: remove actuator, disassemble valve, replace actuator, bore/thread bushing, inspect, clean/machine valve parts, hone bore and disc valve seats, assemble valve, install actuator, stroke and calibrate, 8SGS mbx x088 Unit 8 Main Steam MOV, new Limitorque L120-40 with MT3 gear box, 8" 1500# Newco Flex Wedge Gate Valve. This work includes all parts, labor and travel expenses. Traced labor rates on the invoice to the Purchase Order.</p>	X	X	X	X
14	2012001	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		<p>Vendor: Chemical Containers, Inc. - modified equipment back to FPL Solar Plant, Reassemble Unit and Train Operator plus 30 Additional Hours of Labor and/or Development/Boom Modification.</p>		X	X	X	X
15	2012002	A08	ECRC	D02	Dir Non Labor w/Doc	8553039		<p>Vendor: ESI Group Inc. - Labor charges</p>	<p>Per Purchase Order: Furnish manpower, supervision, and equipment to erect/dismantle the needed scaffolding for the Solar drain replacement for trains A, B, C and D. Remove and replace insulation and lagging.</p>	X	X	X	X
16	2012003	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		<p>Vendor: AVP Valve, Inc.-troubleshoot, remove actuator, disassemble, inspect, clean all parts, assemble, test, install, stroke and calibrate, 8SGS MBV 1098 8A Main Steam MOV Limitorque L120-85 O/N 93801 S/N L859475</p>	<p>Same description on Purchase Order. Traced rates and work performed to the rates on the Purchase Order.</p>	X	X	X	X
17	2012010	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		<p>Vendor: WM Waste Management</p>	<p>Waste management services related to contaminated soil. Per Company's explanation: On September 2, 2012, about 50 gallons of Dowtherm A heat transfer fluid was released to the environment due to the failure of an orbital weld on a heat collection element (HCE) tube. During the release, HTF discharged onto the compacted lime rock surface located below the HCE tube. A series of soil sampling events were performed to determine the soil quality. Sampling revealed several locations needed to be excavated. At the conclusion of the cleanup work, the impacted soil was removed from the release area. The contaminated soil was transported by Waste Management via dump trucks to a Class 1 landfill.</p>	X	X	X	X

43-3
1
B

CONFIDENTIAL

COMPANY: FLORIDA POWER AND LIGHT
 TITLE: O & M SAMPLE RELATED TO THE MARTIN SOLAR PROJ
 PERIOD: TYE 12/31/2012
 DATE: MAY 3, 2013, MAY 8, 2013
 AUDITOR: GABRIELA LEON

CONFIDENTIAL

ATTRIBUTES

Item Number	Time: Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Amount	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT PROVIDED	1	2	3	4
18	2012010	A08	ECRC	D02	Dir Non Labor w/Doc	9553039	[REDACTED]	Vendor: SPX Heat Transfer Inc.- Field Service Martin Plant	Per Purchase Order: Conduct diagnostics to determine tube leak failure mode and remaining useful life. Traced amount and description of work to the Purchase Order.	X	X	X	X
19	2012011	A08	ECRC	D02	Dir Non Labor w/Doc	9553039	[REDACTED]	Vendor: ATS Applied Technical Services- CR of HCE Tube Weld Joints	Per Purchase Order - perform RT inspection of 2.5' X 2 mm pipe fusion welds; 276 welds (46 field and 230 fusion) throughout MSEC Solar#8. CCO #1: Extended examination found problems, decision made to broaden scope to additional 200 welds. CCO #2 Additional scope. X-ray HCE Tube welds in loops #101 and 103, necessary to collect more data to make a statistical decision on how significant weld issues are in balance of field.	X	X	X	X
20	2012011	A08	ECRC	D02	Dir Non Labor w/Doc	9553039	[REDACTED]	Vendor: Flowsolve - materials	Per Purchase Order: Provide the following materials: a) drive end, BOM B0077897, 8XRH 4875 [REDACTED] b) Free end, BOM B0079509, 8XRH 4379 [REDACTED] Inlet bushing [REDACTED] CCO #1: Additional [REDACTED] cost of throat bushing [REDACTED] CCO #2: HTP Pump Mechanical Seal Repair; Repair of the seals: 1. B0077897 AND BOM 4875 [REDACTED] met 2. B0079509, 8XRH 4875 [REDACTED] Amount and description of work traced to the Purchase Order.	X	X	X	X
21	2012012	AC8	ECRC	D02	Dir Non Labor w/Doc	9553039	[REDACTED]	Vendor: AVP Valve Inc. - Inspection of feedwater (2 main & 2 Startup) Control Valves on Finger Dock Repair of Unit B & C Valves, Assy of 8B and 8C FW Regulators, shop repairs- Polish SU FW Trim	P.O. 2000085895, revision 1: S-Boiler Welding SVC, AVP repair of solar valves during 8B out 1. Provide Valve Repair Services as required to four Solar Site Valves; scheduled for repair during Martin Plant Unit 8 outage. 2. CCO 1 gaskets; fw regulator, for rebuild. Amount and description of work traced to Purchase Order.	X	X	X	X
22	2012011	A08	ECRC	D02	Dir Non Labor w/Doc	9553039	[REDACTED]	Vendor: JW Cheatham LLC-Backfill and Restoration Services for excavated areas, MSEC Solar Fields 1 and 3	Per Purchase Order: authority to provide all necessary management, supervision, labor, equipment, tools, consumables, testing, quality assurance, documentation and all other items and activities necessary to furnish work for Project to 1) perform solar field restoration; backfill and restoration services for excavated areas, MSEC Solar Fields 1 and 3. 2) Scope requires that the job include compaction, density testing, survey and as-builts. Amount and description of work traced to the Purchase Order.	X	X	X	X

13-3
1
14

COMPANY: FLORIDA POWER AND LIGHT
 TITLE: O & M SAMPLE RELATED TO THE MARTIN SOLAR PROJ
 PERIOD: TYE 12/31/2012
 DATE: MAY 3, 2013, MAY 8, 2013
 AUDITOR: GABRIELA LEON

ATTRIBUTES

Item Number	Time: Fiscal year/period	Final Business Area	Final Business Area Text	Cost Category	Cost Category Text	Account: Regulatory	Amount	DESCRIPTION OF SUPPORT PROVIDED	ADDITIONAL DESCRIPTION OF SUPPORT PROVIDED	1	2	3	4
23	2012001	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: SPX Heat Transfer Inc. S-Gen Labor Services-Solar Preheater Repairs	Per Purchase Order: Provide labor and supervision to repair leaks in four (4) preheaters at the Martin Solar Plant. Amount and description of work traced to Purchase Order.	X	X	X	X
24	2012007	A08	ECRC	D02	Dir Non Labor w/Doc	9553039		Vendor: Foster Wheeler-Labor for Outage Work	Per Purchase Order: S-Gen Labor Services Repair Services. Amount and description of work traced to Purchase Order.	X	X	X	X

SOURCE: Sample requested in DRR 14, DRR 24, and DRR 32.

- ATTRIBUTES:
1. Correct Amount
 2. Correct Account
 3. Proper Test Period
 4. Recoverable Cost and Project

CONFIDENTIAL

43-3
1

RS

CONFIDENTIAL

Florida Power & Light
Environmental Clause
Dkt. 130007-EI, ACN 13-015-4-1
TYE 12/31/2012

Title Support for Sample

EL
5/21/13

**FPSC CLAUSES AUDITS
ADEQUATE SUPPORTING DOCUMENTATION
Audit #14, Various Items**

Cash Vouchers

1. Vendors invoice: Various
2. DWA and / or purchase order: Yes
3. Contract with vendor,
4. Time sheets, etc. for contract labor.
5. Explain how items on invoice relate to clause i.e., how are they used to support clause activity.

- 43-3 P. 5
- (Item# 1) **Severe Service Specialists** - contracted to provide materials (Two continuous blow-down valves and six drain valves) for [REDACTED] used on the solar power block steam generator blow downs and superheat piping drains. 1
 - (Item# 2, 6, 7) **Chalmers & Kubeck** - contracted to provide materials (Twenty limitorque valves for a total of [REDACTED] to replace problematic solar field motor control valve actuators). 2
 - (Item# 4) **Traeger Brothers** - contracted to provide materials for [REDACTED] used for the addition of a two inch feed water bypass around the solar train pre-heaters. 3
 - (Item# 5) **ABB Inc.** - contracted to provide materials to procure a spare variable speed reactor for the main Heat Transfer Pumps in the solar field.
 - (Item# 8) **New Tech Industries, Inc.** - This vendor was contracted to provide Fibre Optic cable for [REDACTED] used for the solar power block main fiber optic to the solar fields and weather stations. Cable had been damaged by nesting raccoons. 4
 - (Item# 9, 10, 11) **DOW Chemical Company** - contracted to supply Heat Transfer Fluid used in the solar field for a total of [REDACTED]. 5
 - (Item# 12) **Jam Environmental** - This vendor was contracted to perform remediation for a spill of heat transfer fluid for a cost of [REDACTED]. 6
 - (Item# 13) **AVP Valve Inc.** - contracted to provide labor and materials to make repairs on three solar power block valves for a total of [REDACTED]. 7
 - (Item# 14) **Chemical containers, Inc.** - This Company was contracted to build a single panel brush wash assembly for [REDACTED] used for mirror washing. 8
 - (Item# 15) **ESI Group, Inc.** - contracted to build scaffold for the solar drain replacement for trains A, B, C, and D. They also removed and replaced insulation for a total of [REDACTED]. 9
 - (Item# 16) **AVP Valve Inc.** - contracted to provide labor and materials to make repairs on 8A Main Steam motor operated valve limitorque for a total of [REDACTED]. 10
 - (Item# 17) **Waste Management** - contracted to waste removal services for contaminated soil from a heat transfer fluid spill for [REDACTED]. 11
 - (Item# 18) **SPX Heat Transfer** - contracted to repair pre-heater tube leaks on the C train for [REDACTED]. 12

43-3 P. 6

43-1 P. 5

- (Item# 19) **Applied Technical Services** - contracted to analyze solar HCE tube welds for a total of [REDACTED]
- (Item# 20) **FlowServe** - contracted to provide parts and labor to repair the heat transfer fluid pump for a total of [REDACTED]
- (Item# 21) **AVP Valve Inc.** - contracted to provide labor and materials to make repairs on four solar valves for a total of [REDACTED]
- (Item# 22) **J.W. Cheatham Inc.** - contracted to provide backfill and restoration services for excavated areas associated with an heat transfer fluid spill for a total of [REDACTED]
- (Item# 23) **SPX Heat Transfer** - contracted to make repairs to the solar pre-heater tube sheets in 2011 for a cost of [REDACTED]
- (Item# 24) **Foster Wheeler Constructors, Inc.** - contracted to provide labor to make repairs to the C train pre-heater and to repair a leak in the C train steam generator.

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- 6. If invoice is allocated between or among programs, indicate allocation percentage and rationale for allocation.
- 7. If it is advertising, provide the ads.

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43-3 P. 7