



Matthew R. Bernier
Senior Counsel
Duke Energy Florida, LLC

April 21, 2016

VIA ELECTRONIC FILING

Ms. Carlotta Stauffer, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: *Nuclear Cost Recovery Clause; Docket No. 160009-EI*

Dear Ms. Stauffer:

Please find enclosed for electronic filing on behalf of Duke Energy Florida, LLC ("DEF"), DEF's First Request for Extension of Confidential Classification concerning information contained in Staff's Auditors' workpapers for *Audit Control No. 12-010-2-1* (document number 03852-12) filed in docket no. 120009-EI on June 13, 2012.

Portions of the documents submitted with the original June 13, 2012 Request for Confidential Classification are no longer confidential. Therefore, revised exhibits are provided as noted below.

This filing includes:

- Revised Exhibit A (confidential slipsheet only)
- Revised Exhibit B (two copies of redacted information)
- Revised Exhibit C (justification matrix)
- Revised Exhibit D (Affidavit of Christopher M. Fallon)

DEF's confidential Revised Exhibit A that accompanies the above-referenced filing, has been submitted under separate cover.

Thank you for your assistance in this matter. Please feel free to call me at (850) 521-1428 should you have any questions concerning this filing.

Respectfully,

s/Matthew R. Bernier
Matthew R. Bernier

MRB/mw
Enclosures

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In Re: Nuclear Cost Recovery Clause

Docket No. 160009-EI

Filed: April 21, 2016

**DUKE ENERGY FLORIDA'S
FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION**

Duke Energy Florida, LLC (“DEF” or the “Company”), pursuant to Section 366.093, Florida Statutes (“F.S.”), and Rule 25-22.006, Florida Administrative Code (“F.A.C.”), hereby submits this First Request for Extension of Confidential Classification (“Request”) concerning portions of the Florida Public Service Commission Staff’s (“Staff”) Auditors’ workpapers for *Audit Control No. 12-010-2-1* (the “Work Papers”), submitted in Docket No. 120009-EI on June 13, 2012. In support of this Request, DEF¹ states as follows:

1. On June 13, 2012, DEF filed its Fifth Request for Confidential Classification concerning certain information contained in portions Staff’s Auditors’ Workpapers, *Audit Control No. 12-010-2-1* (document number 03852-12).

2. DEF’s Fifth Request was granted by Order No. PSC-14-0631-CFO-EI, dated October 31, 2014. The period of confidential treatment granted by that order will expire on April 30, 2016. Portions of the information granted confidential treatment by Order No. PSC-14-0631-CFO-EI continues to warrant treatment as “proprietary confidential business information” within the meaning of Section 366.093(3), F.S. Accordingly, DEF is filing its First Request for Extension of Confidential Classification.

¹ The confidential information at issue was provided to the Commission by DEF’s predecessor, Progress Energy Florida, Inc. (“PEF”).

3. DEF submits that portions of the information contained in Staff's Auditors' Workpapers, *Audit Control No. 12-010-2-1*, referenced in Revised Exhibits "A", "B" and "C" continue to be "proprietary confidential business information" within the meaning of section 366.093(3), F.S. and continue to require confidential classification. *See* Affidavit of Chris Fallon at ¶¶ 3-4, attached as Revised Exhibit "D". This information is intended to be and is treated as confidential by the Company. The information has not been disclosed to the public. Pursuant to section 366.093(1), F.S., such materials are entitled to confidential treatment and are exempt from the disclosure provisions of the Public Records Act. *See* Affidavit of Chris Fallon ¶ 5.

4. Nothing has changed since the issuance of Order No. PSC-14-0614-CFO-EI to render the information stale or public such that continued confidential treatment would not be appropriate. Upon a finding by the Commission that this information continues to be "proprietary confidential business information," it should continue to be treated as such for an additional period of at least 18 months, and should be returned to DEF as soon as the information is no longer necessary for the Commission to conduct its business. *See* §366.093(4), F.S.

WHEREFORE, for the foregoing reasons, DEF respectfully requests that this First Request for Extension of Confidential Classification be granted.

Respectfully submitted this 21st day of April, 2016,

s/Matthew R. Bernier

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Attorneys for Duke Energy Florida, LLC

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished via electronic mail to the following this 21st day of April, 2016.

/s/ Matthew R. Bernier
Attorney

<p>Martha Barrera Kyesha Mapp Office of General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 mbarrera@psc.state.fl.us kmapp@psc.state.fl.us</p> <p>Kenneth Hoffman Vice President, Regulatory Affairs Florida Power & Light Company 215 S. Monroe Street, Suite 810 Tallahassee, FL 32301-1859 ken.hoffman@fpl.com</p> <p>Jessica Cano Kevin I.C. Donaldson Florida Power & Light Company 700 Universe Boulevard June Beach, FL 33408-0420 jessica.cano@fpl.com kevin.donaldson@fpl.com</p> <p>Jon C. Moyle, Jr. Moyle Law Firm, P.A. 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com</p> <p>George Cavros 120 E. Oakland Park Blvd, Suite 105 Fort Lauderdale, FL 33334 george@cavros-law.com</p>	<p>J.R.Kelly Charles J. Rehwinkel Erik L. Saylor Patty Christensen Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399 kelly.jr@leg.state.fl.us rehwinkel.charles@leg.state.fl.us saylor.erik@leg.state.fl.us christensen.patty@leg.state.fl.us</p> <p>Victoria Mendez Christopher A. Green Xavier Alban Kerri L. McNulty City of Miami 444 SW 2nd Avenue, Suite 945 Miami, FL 33130-1910 vmendez@miamigov.com cagreen@miamigov.com xealban@miamigov.com klmcnulty@miamigov.com omorera@miamigov.com</p> <p>Robert Scheffel Wright John T. LaVia III Gardner Law Firm 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com</p>
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**REVISED
EXHIBIT A**

“CONFIDENTIAL”
(submitted under separate cover)

**REVISED
EXHIBIT B**

4/12/11

CONFIDENTIAL

Progress Energy - Florida
 2011 Levy Labor

Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
2057	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	01/21/11	[REDACTED]	[REDACTED]
2061	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	01/21/11	[REDACTED]	[REDACTED]
								01/21/11 Total	[REDACTED]	[REDACTED]
2058	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	02/18/11	[REDACTED]	[REDACTED]
2064	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	02/18/11	[REDACTED]	[REDACTED]
2056	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	02/18/11	[REDACTED]	[REDACTED]
2059	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	02/18/11	[REDACTED]	[REDACTED]
								02/18/11 Total	[REDACTED]	[REDACTED]
1241	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	03/04/11	[REDACTED]	[REDACTED]
1244	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	03/04/11	[REDACTED]	[REDACTED]
								03/04/11 Total	[REDACTED]	[REDACTED]
1261	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	03/18/11	[REDACTED]	[REDACTED]
1264	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	03/18/11	[REDACTED]	[REDACTED]
2053	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	03/18/11	[REDACTED]	[REDACTED]
1242	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	03/18/11	[REDACTED]	[REDACTED]
1255	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	03/18/11	[REDACTED]	[REDACTED]
								03/18/11 Total	[REDACTED]	[REDACTED]
1265	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	04/01/11	[REDACTED]	[REDACTED]
2066	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	04/01/11	[REDACTED]	[REDACTED]
1266	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	04/01/11	[REDACTED]	[REDACTED]
2063	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	04/01/11	[REDACTED]	[REDACTED]
								04/01/11 Total	[REDACTED]	[REDACTED]
1270	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	04/15/11	[REDACTED]	[REDACTED]
1252	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	04/15/11	[REDACTED]	[REDACTED]
								04/15/11 Total	[REDACTED]	[REDACTED]
1253	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	04/29/11	[REDACTED]	[REDACTED]
1246	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	04/29/11	[REDACTED]	[REDACTED]
								04/29/11 Total	[REDACTED]	[REDACTED]
1257	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	05/13/11	[REDACTED]	[REDACTED]
1267	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	05/13/11	[REDACTED]	[REDACTED]
								05/13/11 Total	[REDACTED]	[REDACTED]
1256	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	05/27/11	[REDACTED]	[REDACTED]
2065	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	05/27/11	[REDACTED]	[REDACTED]
1258	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	05/27/11	[REDACTED]	[REDACTED]
2060	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	05/27/11	[REDACTED]	[REDACTED]
								05/27/11 Total	[REDACTED]	[REDACTED]
1272	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	06/10/11	[REDACTED]	[REDACTED]
1245	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	06/10/11	[REDACTED]	[REDACTED]
								06/10/11 Total	[REDACTED]	[REDACTED]
1247	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	06/24/11	[REDACTED]	[REDACTED]
1248	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	06/24/11	[REDACTED]	[REDACTED]
								06/24/11 Total	[REDACTED]	[REDACTED]
1271	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	07/08/11	[REDACTED]	[REDACTED]
1254	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	07/08/11	[REDACTED]	[REDACTED]
								07/08/11 Total	[REDACTED]	[REDACTED]
1249	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	07/22/11	[REDACTED]	[REDACTED]
1250	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	07/22/11	[REDACTED]	[REDACTED]



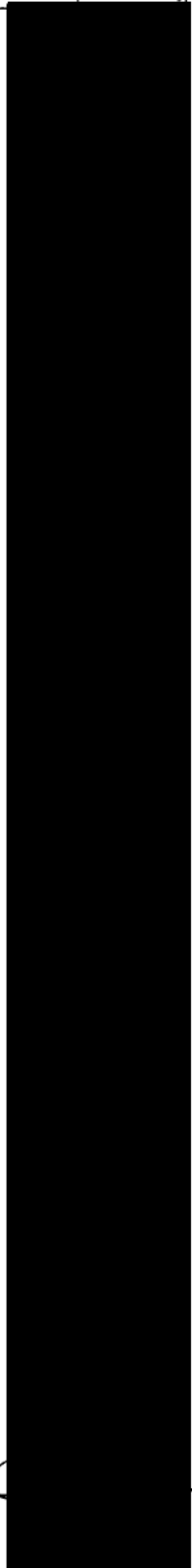
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Progress Energy - Florida
 2011 Levy Labor

CONFIDENTIAL

Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
1273	20066032	60MW8D	60NQ6D				EBO	07/22/11		
2401	20064440	60MW8D	60NQ7D				EBC	07/22/11		
2408	20064440	60MW8D	60NQ7D				EBC	07/22/11		
2400	20064440	60MW8D	60NQ7D				EBO	07/22/11		
2404	20064440	60MW8D	60NQ7D				EBO	07/22/11		
								07/22/11 Total		
1268	20066032	60MW8D	60NQ6D				EBC	08/05/11		
1269	20066032	60MW8D	60NQ6D				EBO	08/05/11		
2413	20064440	60MW8D	60NQ7D				EBC	08/05/11		
2394	20064440	60MW8D	60NQ7D				EBO	08/05/11		
								08/05/11 Total		
2412	20064440	60MW8D	60NQ7D				EBC	08/19/11		
2411	20064440	60MW8D	60NQ7D				EBO	08/19/11		
								08/19/11 Total		
2392	20064440	60MW8D	60NQ7D				EBC	09/02/11		
2414	20064440	60MW8D	60NQ7D				EBO	09/02/11		
								09/02/11 Total		
2403	20064440	60MW8D	60NQ7D				EBC	09/16/11		
2407	20064440	60MW8D	60NQ7D				EBO	09/16/11		
								09/16/11 Total		
2386	20064440	60MW8D	60NQ7D				EBC	09/30/11		
2406	20064440	60MW8D	60NQ7D				EBO	09/30/11		
								09/30/11 Total		
1262	20066032	60MW8D	60NQ6D				EBC	10/14/11		
1240	20066032	60MW8D	60NQ6D				EBO	10/14/11		
2390	20064440	60MW8D	60NQ7D				EBC	10/14/11		
2410	20064440	60MW8D	60NQ7D				EBO	10/14/11		
								10/14/11 Total		
2405	20064440	60MW8D	60NQ7D				EBC	10/28/11		
2409	20064440	60MW8D	60NQ7D				EBO	10/28/11		
								10/28/11 Total		
1259	20066032	60MW8D	60NQ6D				EBC	11/10/11		
1260	20066032	60MW8D	60NQ6D				EBO	11/10/11		
2393	20064440	60MW8D	60NQ7D				EBC	11/10/11		
2388	20064440	60MW8D	60NQ7D				EBO	11/10/11		
								11/10/11 Total		
2415	20064440	60MW8D	60NQ7D				EBC	11/25/11		
2402	20064440	60MW8D	60NQ7D				EBO	11/25/11		
								11/25/11 Total		
1243	20066032	60MW8D	60NQ6D				EBC	12/23/11		
1263	20066032	60MW8D	60NQ6D				EBO	12/23/11		
2398	20064440	60MW8D	60NQ7D				EBC	12/23/11		
2399	20064440	60MW8D	60NQ7D				EBO	12/23/11		
								12/23/11 Total		
39	20059051	60NC9D	60NQ4D				EBC	01/21/11		
1276	20066032	60NC9D	60NQ6D				EBC	01/21/11		



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Progress Energy - Florida
 2011 Levy Labor

CONFIDENTIAL

Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
2078	20075385	60NC9D	60NQ4D				EBC	01/21/11		
								01/21/11 Total		
2082	20075385	60NC9D	60NQ4D				EBC	02/04/11		
								02/04/11 Total		
2077	20075385	60NC9D	60NQ4D				EBC	02/18/11		
2084	20075385	60NC9D	60NQ4D				EBO	02/18/11		
								02/18/11 Total		
36	20059051	60NC9D	60NQ4D				EBC	03/04/11		
2081	20075385	60NC9D	60NQ4D				EBC	03/04/11		
								03/04/11 Total		
45	20059051	60NC9D	60NQ4D				EBC	03/18/11		
1274	20066032	60NC9D	60NQ6D				EBC	03/18/11		
2079	20075385	60NC9D	60NQ4D				EBC	03/18/11		
40	20059051	60NC9D	60NQ4D				EBO	03/18/11		
1275	20066032	60NC9D	60NQ6D				EBO	03/18/11		
2086	20075385	60NC9D	60NQ4D				EBO	03/18/11		
								03/18/11 Total		
22	20059051	60NC9D	60NQ4D				EBC	04/01/11		
37	20059051	60NC9D	60NQ4D				EBO	04/01/11		
								04/01/11 Total		
46	20059051	60NC9D	60NQ4D				EBC	04/15/11		
								04/15/11 Total		
27	20059051	60NC9D	60NQ4D				EBC	04/29/11		
								04/29/11 Total		
14	20059051	60NC9D	60NQ4D				EBC	05/13/11		
23	20059051	60NC9D	60NQ4D				EBO	05/13/11		
								05/13/11 Total		
16	20059051	60NC9D	60NQ4D				EBC	05/27/11		
								05/27/11 Total		
24	20059051	60NC9D	60NQ4D				EBC	06/10/11		
17	20059051	60NC9D	60NQ4D				EBO	06/10/11		
								06/10/11 Total		
10	20059051	60NC9D	60NQ4D				EBC	06/24/11		
								06/24/11 Total		
4	20059051	60NC9D	60NQ4D				EBC	07/08/11		
								07/08/11 Total		
33	20059051	60NC9D	60NQ4D				EBC	08/05/11		
								08/05/11 Total		
5	20059051	60NC9D	60NQ4D				EBC	08/19/11		
								08/19/11 Total		
25	20059051	60NC9D	60NQ4D				EBC	09/02/11		
19	20059051	60NC9D	60NQ4D				EBO	09/02/11		
								09/02/11 Total		
20	20059051	60NC9D	60NQ4D				EBC	09/16/11		
								09/16/11 Total		
43	20059051	60NC9D	60NQ4D				EBC	09/30/11		
34	20059051	60NC9D	60NQ4D				EBO	09/30/11		



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4/1/11

Progress Energy - Florida
 2011 Levy Labor

CONFIDENTIAL

Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
								09/30/11 Total		
35	20059051	60NC9D	60NQ4D				EBC	10/14/11		
								10/14/11 Total		
44	20059051	60NC9D	60NQ4D				EBC	10/28/11		
								10/28/11 Total		
21	20059051	60NC9D	60NQ4D				EBC	11/10/11		
								11/10/11 Total		
30	20059051	60NC9D	60NQ4D				EBC	11/25/11		
31	20059051	60NC9D	60NQ4D				EBO	11/25/11		
								11/25/11 Total		
13	20059051	60NC9D	60NQ4D				EBC	12/09/11		
38	20059051	60NC9D	60NQ4D				EBO	12/09/11		
								12/09/11 Total		
26	20059051	60NC9D	60NQ4D				EBC	12/23/11		
								12/23/11 Total		
901	20066032	01NA4D	60NQ6D				EBC	01/07/11		
881	20066032	01NA4D	60NQ6D				EBO	01/07/11		
								01/07/11 Total		
869	20066032	01NA4D	60NQ6D				EBC	01/21/11		
870	20066032	01NA4D	60NQ6D				EBO	01/21/11		
								01/21/11 Total		
902	20066032	01NA4D	60NQ6D				EBC	02/04/11		
871	20066032	01NA4D	60NQ6D				EBO	02/04/11		
								02/04/11 Total		
889	20066032	01NA4D	60NQ6D				EBC	02/18/11		
872	20066032	01NA4D	60NQ6D				EBO	02/18/11		
								02/18/11 Total		
867	20066032	01NA4D	60NQ6D				EBC	03/04/11		
865	20066032	01NA4D	60NQ6D				EBO	03/04/11		
								03/04/11 Total		
882	20066032	01NA4D	60NQ6D				EBC	03/18/11		
852	20066032	01NA4D	60NQ6D				EBO	03/18/11		
								03/18/11 Total		
894	20066032	01NA4D	60NQ6D				EBC	04/01/11		
853	20066032	01NA4D	60NQ6D				EBO	04/01/11		
								04/01/11 Total		
883	20066032	01NA4D	60NQ6D				EBC	04/15/11		
890	20066032	01NA4D	60NQ6D				EBO	04/15/11		
								04/15/11 Total		
884	20066032	01NA4D	60NQ6D				EBC	04/29/11		
885	20066032	01NA4D	60NQ6D				EBO	04/29/11		
								04/29/11 Total		
891	20066032	01NA4D	60NQ6D				EBC	05/13/11		
887	20066032	01NA4D	60NQ6D				EBO	05/13/11		
								05/13/11 Total		
875	20066032	01NA4D	60NQ6D				EBC	05/27/11		

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4/12/11

Progress Energy - Florida
 2011 Levy Labor

CONFIDENTIAL

Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
873	20066032	01NA4D	60NQ6D				EBO	05/27/11		
								05/27/11 Total		
892	20066032	01NA4D	60NQ6D				EBC	06/10/11		
876	20066032	01NA4D	60NQ6D				EBO	06/10/11		
								06/10/11 Total		
905	20066032	01NA4D	60NQ6D				EBC	06/24/11		
893	20066032	01NA4D	60NQ6D				EBO	06/24/11		
								06/24/11 Total		
866	20066032	01NA4D	60NQ6D				EBC	07/08/11		
854	20066032	01NA4D	60NQ6D				EBO	07/08/11		
								07/08/11 Total		
857	20066032	01NA4D	60NQ6D				EBC	07/22/11		
868	20066032	01NA4D	60NQ6D				EBO	07/22/11		
								07/22/11 Total		
858	20066032	01NA4D	60NQ6D				EBC	08/05/11		
895	20066032	01NA4D	60NQ6D				EBO	08/05/11		
								08/05/11 Total		
898	20066032	01NA4D	60NQ6D				EBC	08/19/11		
862	20066032	01NA4D	60NQ6D				EBO	08/19/11		
								08/19/11 Total		
855	20066032	01NA4D	60NQ6D				EBC	09/02/11		
1770	20075385	01NA4D	60NQ4D				EBC	09/02/11		
878	20066032	01NA4D	60NQ6D				EBO	09/02/11		
1772	20075385	01NA4D	60NQ4D				EBO	09/02/11		
								09/02/11 Total		
896	20066032	01NA4D	60NQ6D				EBC	09/16/11		
879	20066032	01NA4D	60NQ6D				EBO	09/16/11		
								09/16/11 Total		
859	20066032	01NA4D	60NQ6D				EBC	09/30/11		
874	20066032	01NA4D	60NQ6D				EBO	09/30/11		
								09/30/11 Total		
856	20066032	01NA4D	60NQ6D				EBC	10/14/11		
1757	20075385	01NA4D	60NQ4D				EBC	10/14/11		
903	20066032	01NA4D	60NQ6D				EBO	10/14/11		
1774	20075385	01NA4D	60NQ4D				EBO	10/14/11		
								10/14/11 Total		
860	20066032	01NA4D	60NQ6D				EBC	10/28/11		
897	20066032	01NA4D	60NQ6D				EBC	10/28/11		
1759	20075385	01NA4D	60NQ4D				EBC	10/28/11		
864	20066032	01NA4D	60NQ6D				EBO	10/28/11		
880	20066032	01NA4D	60NQ6D				EBO	10/28/11		
								10/28/11 Total		
861	20066032	01NA4D	60NQ6D				EBC	11/10/11		
904	20066032	01NA4D	60NQ6D				EBO	11/10/11		
								11/10/11 Total		
899	20066032	01NA4D	60NQ6D				EBC	11/25/11		
877	20066032	01NA4D	60NQ6D				EBO	11/25/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
									11/25/11 Total	
900	20066032	01NA4D	60NQ6D				EBC	12/09/11		
863	20066032	01NA4D	60NQ6D				EBO	12/09/11		
									12/09/11 Total	
888	20066032	01NA4D	60NQ6D				EBC	12/23/11		
886	20066032	01NA4D	60NQ6D				EBO	12/23/11		
									12/23/11 Total	
1143	20066032	01NB9D	60NQ6D				EBC	01/07/11		
1138	20066032	01NB9D	60NQ6D				EBO	01/07/11		
									01/07/11 Total	
1144	20066032	01NB9D	60NQ6D				EBC	01/21/11		
1141	20066032	01NB9D	60NQ6D				EBO	01/21/11		
									01/21/11 Total	
131	20066032	01AZ9D	60NQ6D				EBC	02/04/11		
132	20066032	01AZ9D	60NQ6D				EBO	02/04/11		
									02/04/11 Total	
162	20066032	01AZ9D	60NQ6D				EBC	02/18/11		
152	20066032	01AZ9D	60NQ6D				EBO	02/18/11		
									02/18/11 Total	
90	20066032	01AZ9D	60NQ6D				EBC	03/04/11		
91	20066032	01AZ9D	60NQ6D				EBO	03/04/11		
									03/04/11 Total	
94	20066032	01AZ9D	60NQ6D				EBC	03/18/11		
105	20066032	01AZ9D	60NQ6D				EBO	03/18/11		
									03/18/11 Total	
83	20066032	01AZ9D	60NQ6D				EBC	04/01/11		
135	20066032	01AZ9D	60NQ6D				EBO	04/01/11		
									04/01/11 Total	
73	20066032	01AZ9D	60NQ6D				EBC	04/15/11		
137	20066032	01AZ9D	60NQ6D				EBO	04/15/11		
									04/15/11 Total	
98	20066032	01AZ9D	60NQ6D				EBC	04/29/11		
138	20066032	01AZ9D	60NQ6D				EBO	04/29/11		
									04/29/11 Total	
109	20066032	01AZ9D	60NQ6D				EBC	05/13/11		
140	20066032	01AZ9D	60NQ6D				EBO	05/13/11		
									05/13/11 Total	
156	20066032	01AZ9D	60NQ6D				EBC	05/27/11		
110	20066032	01AZ9D	60NQ6D				EBO	05/27/11		
									05/27/11 Total	
111	20066032	01AZ9D	60NQ6D				EBC	06/10/11		
157	20066032	01AZ9D	60NQ6D				EBO	06/10/11		
									06/10/11 Total	
74	20066032	01AZ9D	60NQ6D				EBC	06/24/11		
122	20066032	01AZ9D	60NQ6D				EBO	06/24/11		
									06/24/11 Total	

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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
112	20066032	01AZ9D	60NQ6D				EBC	07/08/11		
116	20066032	01AZ9D	60NQ6D				EBO	07/08/11		
								07/08/11 Total		
113	20066032	01AZ9D	60NQ6D				EBC	07/22/11		
142	20066032	01AZ9D	60NQ6D				EBO	07/22/11		
								07/22/11 Total		
143	20066032	01AZ9D	60NQ6D				EBC	08/05/11		
167	20066032	01AZ9D	60NQ6D				EBO	08/05/11		
								08/05/11 Total		
62	20066032	01AZ9D	60NQ6D				EBC	08/19/11		
168	20066032	01AZ9D	60NQ6D				EBO	08/19/11		
								08/19/11 Total		
118	20066032	01AZ9D	60NQ6D				EBC	09/02/11		
64	20066032	01AZ9D	60NQ6D				EBO	09/02/11		
								09/02/11 Total		
115	20066032	01AZ9D	60NQ6D				EBC	09/16/11		
76	20066032	01AZ9D	60NQ6D				EBO	09/16/11		
								09/16/11 Total		
119	20066032	01AZ9D	60NQ6D				EBC	09/30/11		
78	20066032	01AZ9D	60NQ6D				EBO	09/30/11		
								09/30/11 Total		
66	20066032	01AZ9D	60NQ6D				EBC	10/14/11		
53	20066032	01AZ9D	60NQ6D				EBO	10/14/11		
								10/14/11 Total		
125	20066032	01AZ9D	60NQ6D				EBC	10/28/11		
54	20066032	01AZ9D	60NQ6D				EBO	10/28/11		
								10/28/11 Total		
173	20066032	01AZ9D	60NQ6D				EBC	11/10/11		
88	20066032	01AZ9D	60NQ6D				EBO	11/10/11		
								11/10/11 Total		
67	20066032	01AZ9D	60NQ6D				EBC	11/25/11		
128	20066032	01AZ9D	60NQ6D				EBO	11/25/11		
								11/25/11 Total		
129	20066032	01AZ9D	60NQ6D				EBC	12/09/11		
130	20066032	01AZ9D	60NQ6D				EBO	12/09/11		
								12/09/11 Total		
176	20066032	01AZ9D	60NQ6D				EBC	12/23/11		
161	20066032	01AZ9D	60NQ6D				EBO	12/23/11		
								12/23/11 Total		
1044	20066032	01NB6D	60NQ6D				EBC	02/18/11		
								02/18/11 Total		
1063	20066032	01NB6D	60NQ6D				EBC	03/04/11		
1032	20066032	01NB6D	60NQ6D				EBO	03/04/11		
								03/04/11 Total		
1033	20066032	01NB6D	60NQ6D				EBC	03/18/11		
1034	20066032	01NB6D	60NQ6D				EBO	03/18/11		

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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
								03/18/11 Total		
1048	20066032	01NB6D	60NQ6D				EBC	04/01/11		
								04/01/11 Total		
1064	20066032	01NB6D	60NQ6D				EBC	04/15/11		
								04/15/11 Total		
1046	20066032	01NB6D	60NQ6D				EBC	04/29/11		
								04/29/11 Total		
1050	20066032	01NB6D	60NQ6D				EBC	05/13/11		
1051	20066032	01NB6D	60NQ6D				EBO	05/13/11		
								05/13/11 Total		
1041	20066032	01NB6D	60NQ6D				EBC	05/27/11		
1056	20066032	01NB6D	60NQ6D				EBO	05/27/11		
								05/27/11 Total		
1035	20066032	01NB6D	60NQ6D				EBC	06/10/11		
								06/10/11 Total		
1039	20066032	01NB6D	60NQ6D				EBC	06/24/11		
1042	20066032	01NB6D	60NQ6D				EBC	06/24/11		
								06/24/11 Total		
1025	20066032	01NB6D	60NQ6D				EBC	07/08/11		
								07/08/11 Total		
1067	20066032	01NB6D	60NQ6D				EBC	07/22/11		
								07/22/11 Total		
1029	20066032	01NB6D	60NQ6D				EBC	08/05/11		
								08/05/11 Total		
1058	20066032	01NB6D	60NQ6D				EBC	08/19/11		
								08/19/11 Total		
1053	20066032	01NB6D	60NQ6D				EBC	09/02/11		
								09/02/11 Total		
1060	20066032	01NB6D	60NQ6D				EBC	09/16/11		
								09/16/11 Total		
1054	20066032	01NB6D	60NQ6D				EBC	09/30/11		
								09/30/11 Total		
1006	20066032	01NB5D	60NQ6D				EBC	10/14/11		
1017	20066032	01NB5D	60NQ6D				EBC	10/14/11		
1004	20066032	01NB5D	60NQ6D				EBO	10/14/11		
								10/14/11 Total		
1003	20066032	01NB5D	60NQ6D				EBC	10/28/11		
								10/28/11 Total		
997	20066032	01NB5D	60NQ6D				EBC	11/10/11		
								11/10/11 Total		
1011	20066032	01NB5D	60NQ6D				EBC	11/25/11		
								11/25/11 Total		
1010	20066032	01NB5D	60NQ6D				EBC	12/09/11		
								12/09/11 Total		
1013	20066032	01NB5D	60NQ6D				EBC	12/23/11		
								12/23/11 Total		



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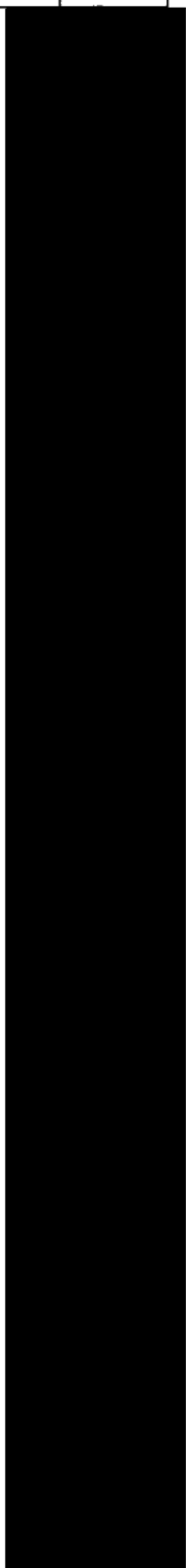
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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
709	20066032	01MM1D	60NQ6D				EBC	01/07/11		
								01/07/11 Total		
710	20066032	01MM1D	60NQ6D				EBC	01/21/11		
755	20066032	01MM1D	60NQ6D				EBO	01/21/11		
								01/21/11 Total		
619	20066032	01MM1D	60NQ6D				EBC	02/04/11		
688	20066032	01MM1D	60NQ6D				EBO	02/04/11		
								02/04/11 Total		
596	20066032	01MM1D	60NQ6D				EBC	02/18/11		
690	20066032	01MM1D	60NQ6D				EBO	02/18/11		
								02/18/11 Total		
622	20066032	01MM1D	60NQ6D				EBC	03/04/11		
641	20066032	01MM1D	60NQ6D				EBC	03/04/11		
642	20066032	01MM1D	60NQ6D				EBO	03/04/11		
								03/04/11 Total		
736	20066032	01MM1D	60NQ6D				EBC	03/18/11		
661	20066032	01MM1D	60NQ6D				EBO	03/18/11		
								03/18/11 Total		
624	20066032	01MM1D	60NQ6D				EBC	04/01/11		
625	20066032	01MM1D	60NQ6D				EBO	04/01/11		
								04/01/11 Total		
712	20066032	01MM1D	60NQ6D				EBC	04/15/11		
664	20066032	01MM1D	60NQ6D				EBO	04/15/11		
								04/15/11 Total		
714	20066032	01MM1D	60NQ6D				EBC	04/29/11		
760	20066032	01MM1D	60NQ6D				EBO	04/29/11		
								04/29/11 Total		
715	20066032	01MM1D	60NQ6D				EBC	05/13/11		
693	20066032	01MM1D	60NQ6D				EBO	05/13/11		
								05/13/11 Total		
761	20066032	01MM1D	60NQ6D				EBC	05/27/11		
720	20066032	01MM1D	60NQ6D				EBO	05/27/11		
								05/27/11 Total		
740	20066032	01MM1D	60NQ6D				EBC	06/10/11		
631	20066032	01MM1D	60NQ6D				EBO	06/10/11		
								06/10/11 Total		
742	20066032	01MM1D	60NQ6D				EBC	06/24/11		
696	20066032	01MM1D	60NQ6D				EBO	06/24/11		
								06/24/11 Total		
601	20066032	01MM1D	60NQ6D				EBC	07/08/11		
763	20066032	01MM1D	60NQ6D				EBO	07/08/11		
								07/08/11 Total		
670	20066032	01MM1D	60NQ6D				EBC	07/22/11		
725	20066032	01MM1D	60NQ6D				EBO	07/22/11		
								07/22/11 Total		
765	20066032	01MM1D	60NQ6D				EBC	08/05/11		
767	20066032	01MM1D	60NQ6D				EBO	08/05/11		



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Line	Project	Chg By	Chg To	Employee	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
								08/05/11 Total		
605	20066032	01MM1D	60NQ6D				EBC	08/19/11		
747	20066032	01MM1D	60NQ6D				EBO	08/19/11		
								08/19/11 Total		
749	20066032	01MM1D	60NQ6D				EBC	09/02/11		
727	20066032	01MM1D	60NQ6D				EBO	09/02/11		
								09/02/11 Total		
769	20066032	01MM1D	60NQ6D				EBC	09/16/11		
								09/16/11 Total		
677	20066032	01MM1D	60NQ6D				EBC	09/30/11		
								09/30/11 Total		
633	20066032	01MM1D	60NQ6D				EBC	10/14/11		
729	20066032	01MM1D	60NQ6D				EBC	10/14/11		
771	20066032	01MM1D	60NQ6D				EBO	10/14/11		
								10/14/11 Total		
706	20066032	01MM1D	60NQ6D				EBC	10/28/11		
753	20066032	01MM1D	60NQ6D				EBO	10/28/11		
								10/28/11 Total		
681	20066032	01MM1D	60NQ6D				EBC	11/10/11		
								11/10/11 Total		
772	20066032	01MM1D	60NQ6D				EBC	11/25/11		
654	20066032	01MM1D	60NQ6D				EBO	11/25/11		
								11/25/11 Total		
707	20066032	01MM1D	60NQ6D				EBC	12/09/11		
								12/09/11 Total		
708	20066032	01MM1D	60NQ6D				EBC	12/23/11		
								12/23/11 Total		
2045	20075385	60MV6D	60NQ4D				EBC	01/07/11		
								01/07/11 Total		
2017	20075385	60MV6D	60NQ4D				EBC	01/21/11		
								01/21/11 Total		
2046	20075385	60MV6D	60NQ4D				EBC	02/04/11		
								02/04/11 Total		
2030	20075385	60MV6D	60NQ4D				EBC	02/18/11		
								02/18/11 Total		
2031	20075385	60MV6D	60NQ4D				EBC	03/04/11		
2032	20075385	60MV6D	60NQ4D				EBO	03/04/11		
								03/04/11 Total		
2047	20075385	60MV6D	60NQ4D				EBC	03/18/11		
2033	20075385	60MV6D	60NQ4D				EBO	03/18/11		
								03/18/11 Total		
2051	20075385	60MV6D	60NQ4D				EBC	04/01/11		
								04/01/11 Total		
2023	20075385	60MV6D	60NQ4D				EBC	04/15/11		
2040	20075385	60MV6D	60NQ4D				EBO	04/15/11		
								04/15/11 Total		

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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
2018	20075385	60MV6D	60NQ4D				EBC	04/29/11		
2035	20075385	60MV6D	60NQ4D				EBC	04/29/11		
2048	20075385	60MV6D	60NQ4D				EBO	04/29/11		
								04/29/11 Total		
2028	20075385	60MV6D	60NQ4D				EBC	05/13/11		
2052	20075385	60MV6D	60NQ4D				EBO	05/13/11		
								05/13/11 Total		
2019	20075385	60MV6D	60NQ4D				EBC	05/27/11		
2024	20075385	60MV6D	60NQ4D				EBO	05/27/11		
								05/27/11 Total		
2020	20075385	60MV6D	60NQ4D				EBC	06/10/11		
								06/10/11 Total		
2013	20075385	60MV6D	60NQ4D				EBC	06/24/11		
2049	20075385	60MV6D	60NQ4D				EBC	06/24/11		
2036	20075385	60MV6D	60NQ4D				EBO	06/24/11		
								06/24/11 Total		
2041	20075385	60MV6D	60NQ4D				EBC	07/08/11		
2025	20075385	60MV6D	60NQ4D				EBO	07/08/11		
								07/08/11 Total		
2014	20075385	60MV6D	60NQ4D				EBC	07/22/11		
								07/22/11 Total		
2022	20075385	60MV6D	60NQ4D				EBC	08/05/11		
								08/05/11 Total		
2037	20075385	60MV6D	60NQ4D				EBC	08/19/11		
								08/19/11 Total		
2021	20075385	60MV6D	60NQ4D				EBC	09/02/11		
								09/02/11 Total		
2038	20075385	60MV6D	60NQ4D				EBC	09/16/11		
								09/16/11 Total		
2042	20075385	60MV6D	60NQ4D				EBC	09/30/11		
								09/30/11 Total		
2050	20075385	60MV6D	60NQ4D				EBC	10/14/11		
								10/14/11 Total		
2026	20075385	60MV6D	60NQ4D				EBC	10/28/11		
2043	20075385	60MV6D	60NQ4D				EBC	10/28/11		
								10/28/11 Total		
2039	20075385	60MV6D	60NQ4D				EBC	11/10/11		
								11/10/11 Total		
2044	20075385	60MV6D	60NQ4D				EBC	11/25/11		
								11/25/11 Total		
2016	20075385	60MV6D	60NQ4D				EBC	12/09/11		
								12/09/11 Total		
2029	20075385	60MV6D	60NQ4D				EBC	12/23/11		
								12/23/11 Total		
592	20066032	01LA8D	60NQ6D				EBC	01/07/11		
1482	20075385	01LA8D	60NQ4D				EBC	01/07/11		



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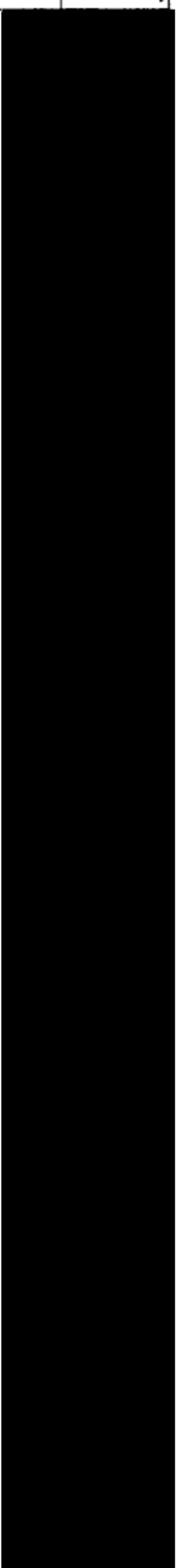


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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
									01/07/11 Total	
593	20066032	01LA8D	60NQ6D				EBC	01/21/11		
1484	20075385	01LA8D	60NQ4D				EBC	01/21/11		
526	20066032	01LA8D	60NQ6D				EBO	01/21/11		
1512	20075385	01LA8D	60NQ4D				EBO	01/21/11		
									01/21/11 Total	
580	20066032	01LA8D	60NQ6D				EBC	02/04/11		
1500	20075385	01LA8D	60NQ4D				EBC	02/04/11		
									02/04/11 Total	
567	20066032	01LA8D	60NQ6D				EBC	02/18/11		
1502	20075385	01LA8D	60NQ4D				EBC	02/18/11		
									02/18/11 Total	
520	20066032	01LA8D	60NQ6D				EBC	03/04/11		
1504	20075385	01LA8D	60NQ4D				EBC	03/04/11		
									03/04/11 Total	
581	20066032	01LA8D	60NQ6D				EBC	03/18/11		
1486	20075385	01LA8D	60NQ4D				EBC	03/18/11		
									03/18/11 Total	
548	20066032	01LA8D	60NQ6D				EBC	04/01/11		
1505	20075385	01LA8D	60NQ4D				EBC	04/01/11		
									04/01/11 Total	
549	20066032	01LA8D	60NQ6D				EBC	04/15/11		
1458	20075385	01LA8D	60NQ4D				EBC	04/15/11		
									04/15/11 Total	
550	20066032	01LA8D	60NQ6D				EBC	04/29/11		
1461	20075385	01LA8D	60NQ4D				EBC	04/29/11		
									04/29/11 Total	
541	20066032	01LA8D	60NQ6D				EBC	05/13/11		
1472	20075385	01LA8D	60NQ4D				EBC	05/13/11		
513	20066032	01LA8D	60NQ6D				EBO	05/13/11		
1529	20075385	01LA8D	60NQ4D				EBO	05/13/11		
									05/13/11 Total	
558	20066032	01LA8D	60NQ6D				EBC	05/27/11		
1473	20075385	01LA8D	60NQ4D				EBC	05/27/11		
									05/27/11 Total	
584	20066032	01LA8D	60NQ6D				EBC	06/10/11		
1488	20075385	01LA8D	60NQ4D				EBC	06/10/11		
									06/10/11 Total	
552	20066032	01LA8D	60NQ6D				EBC	06/24/11		
1489	20075385	01LA8D	60NQ4D				EBC	06/24/11		
554	20066032	01LA8D	60NQ6D				EBO	06/24/11		
1531	20075385	01LA8D	60NQ4D				EBO	06/24/11		
									06/24/11 Total	
589	20066032	01LA8D	60NQ6D				EBC	07/08/11		
1465	20075385	01LA8D	60NQ4D				EBC	07/08/11		
									07/08/11 Total	
570	20066032	01LA8D	60NQ6D				EBC	07/22/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
1524	20075385	01LA8D	60NQ4D				EBC	07/22/11		
514	20066032	01LA8D	60NQ6D				EBO	07/22/11		
1517	20075385	01LA8D	60NQ4D				EBO	07/22/11		
								07/22/11 Total		
572	20066032	01LA8D	60NQ6D				EBC	08/05/11		
1536	20075385	01LA8D	60NQ4D				EBC	08/05/11		
533	20066032	01LA8D	60NQ6D				EBO	08/05/11		
1518	20075385	01LA8D	60NQ4D				EBO	08/05/11		
								08/05/11 Total		
586	20066032	01LA8D	60NQ6D				EBC	08/19/11		
1467	20075385	01LA8D	60NQ4D				EBC	08/19/11		
								08/19/11 Total		
530	20066032	01LA8D	60NQ6D				EBC	09/02/11		
1497	20075385	01LA8D	60NQ4D				EBC	09/02/11		
								09/02/11 Total		
562	20066032	01LA8D	60NQ6D				EBC	09/16/11		
1506	20075385	01LA8D	60NQ4D				EBC	09/16/11		
								09/16/11 Total		
531	20066032	01LA8D	60NQ6D				EBC	09/30/11		
1507	20075385	01LA8D	60NQ4D				EBC	09/30/11		
								09/30/11 Total		
563	20066032	01LA8D	60NQ6D				EBC	10/14/11		
1509	20075385	01LA8D	60NQ4D				EBC	10/14/11		
								10/14/11 Total		
535	20066032	01LA8D	60NQ6D				EBC	10/28/11		
1510	20075385	01LA8D	60NQ4D				EBC	10/28/11		
								10/28/11 Total		
536	20066032	01LA8D	60NQ6D				EBC	11/10/11		
1477	20075385	01LA8D	60NQ4D				EBC	11/10/11		
1478	20075385	01LA8D	60NQ4D				EBC	11/10/11		
544	20066032	01LA8D	60NQ6D				EBO	11/10/11		
1468	20075385	01LA8D	60NQ4D				EBO	11/10/11		
								11/10/11 Total		
537	20066032	01LA8D	60NQ6D				EBC	11/25/11		
1538	20075385	01LA8D	60NQ4D				EBC	11/25/11		
								11/25/11 Total		
538	20066032	01LA8D	60NQ6D				EBC	12/09/11		
1480	20075385	01LA8D	60NQ4D				EBC	12/09/11		
								12/09/11 Total		
578	20066032	01LA8D	60NQ6D				EBC	12/23/11		
1481	20075385	01LA8D	60NQ4D				EBC	12/23/11		
								12/23/11 Total		
2655	20066032	98DU9D	60NQ6D				EBC	01/07/11		
								01/07/11 Total		
2674	20066032	98DU9D	60NQ6D				EBC	01/21/11		
2662	20066032	98DU9D	60NQ6D				EBO	01/21/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
									01/21/11 Total	
2697	20066032	98DU9D	60NQ6D				EBC	02/04/11		
2681	20066032	98DU9D	60NQ6D				EBO	02/04/11		
									02/04/11 Total	
2693	20066032	98DU9D	60NQ6D				EBC	02/18/11		
2698	20066032	98DU9D	60NQ6D				EBO	02/18/11		
									02/18/11 Total	
2699	20066032	98DU9D	60NQ6D				EBC	03/04/11		
2657	20066032	98DU9D	60NQ6D				EBO	03/04/11		
									03/04/11 Total	
2658	20066032	98DU9D	60NQ6D				EBC	03/18/11		
2664	20066032	98DU9D	60NQ6D				EBO	03/18/11		
									03/18/11 Total	
2675	20066032	98DU9D	60NQ6D				EBC	04/01/11		
2665	20066032	98DU9D	60NQ6D				EBO	04/01/11		
									04/01/11 Total	
2647	20066032	98DU9D	60NQ6D				EBC	04/15/11		
2676	20066032	98DU9D	60NQ6D				EBO	04/15/11		
									04/15/11 Total	
2666	20066032	98DU9D	60NQ6D				EBC	04/29/11		
2652	20066032	98DU9D	60NQ6D				EBO	04/29/11		
									04/29/11 Total	
2677	20066032	98DU9D	60NQ6D				EBC	05/13/11		
2678	20066032	98DU9D	60NQ6D				EBO	05/13/11		
									05/13/11 Total	
2648	20066032	98DU9D	60NQ6D				EBC	05/27/11		
2667	20066032	98DU9D	60NQ6D				EBO	05/27/11		
									05/27/11 Total	
2663	20066032	98DU9D	60NQ6D				EBC	06/10/11		
2679	20066032	98DU9D	60NQ6D				EBO	06/10/11		
									06/10/11 Total	
2653	20066032	98DU9D	60NQ6D				EBC	06/24/11		
2682	20066032	98DU9D	60NQ6D				EBO	06/24/11		
									06/24/11 Total	
2649	20066032	98DU9D	60NQ6D				EBC	07/08/11		
2668	20066032	98DU9D	60NQ6D				EBO	07/08/11		
									07/08/11 Total	
2669	20066032	98DU9D	60NQ6D				EBC	07/22/11		
2680	20066032	98DU9D	60NQ6D				EBO	07/22/11		
									07/22/11 Total	
2695	20066032	98DU9D	60NQ6D				EBC	08/05/11		
2696	20066032	98DU9D	60NQ6D				EBO	08/05/11		
									08/05/11 Total	
2650	20066032	98DU9D	60NQ6D				EBC	08/19/11		
2654	20066032	98DU9D	60NQ6D				EBO	08/19/11		
									08/19/11 Total	
2683	20066032	98DU9D	60NQ6D				EBC	09/02/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
2670	20066032	98DU9D	60NQ6D				EBO	09/02/11	[REDACTED]	[REDACTED]
								09/02/11 Total		
2684	20066032	98DU9D	60NQ6D				EBC	09/16/11		
2656	20066032	98DU9D	60NQ6D				EBO	09/16/11		
								09/16/11 Total		
2659	20066032	98DU9D	60NQ6D				EBC	09/30/11		
2651	20066032	98DU9D	60NQ6D				EBO	09/30/11		
								09/30/11 Total		
2687	20066032	98DU9D	60NQ6D				EBC	10/14/11		
2671	20066032	98DU9D	60NQ6D				EBO	10/14/11		
								10/14/11 Total		
2685	20066032	98DU9D	60NQ6D				EBC	10/28/11		
2673	20066032	98DU9D	60NQ6D				EBO	10/28/11		
								10/28/11 Total		
2686	20066032	98DU9D	60NQ6D				EBC	11/10/11		
2688	20066032	98DU9D	60NQ6D				EBO	11/10/11		
								11/10/11 Total		
2689	20066032	98DU9D	60NQ6D				EBC	11/25/11		
2694	20066032	98DU9D	60NQ6D				EBC	11/25/11		
2660	20066032	98DU9D	60NQ6D				EBO	11/25/11		
2690	20066032	98DU9D	60NQ6D				EBO	11/25/11		
								11/25/11 Total		
2672	20066032	98DU9D	60NQ6D				EBC	12/09/11		
2691	20066032	98DU9D	60NQ6D				EBO	12/09/11		
								12/09/11 Total		
2692	20066032	98DU9D	60NQ6D				EBC	12/23/11		
2661	20066032	98DU9D	60NQ6D				EBO	12/23/11		
								12/23/11 Total		
2542	20069289	60461D	60NQ5D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	01/07/11		
								01/07/11 Total		
2534	20069289	60461D	60NQ5D				EBC	01/21/11		
								01/21/11 Total		
2543	20069289	60461D	60NQ5D				EBC	02/04/11		
2532	20069289	60461D	60NQ5D				EBO	02/04/11		
								02/04/11 Total		
2529	20069289	60461D	60NQ5D				EBC	02/18/11		
								02/18/11 Total		
2525	20069289	60461D	60NQ5D				EBC	03/04/11		
								03/04/11 Total		
2517	20069289	60461D	60NQ5D				EBC	03/18/11		
								03/18/11 Total		
2524	20069289	60461D	60NQ5D				EBC	04/01/11		
								04/01/11 Total		
2544	20069289	60461D	60NQ5D				EBC	04/15/11		
								04/15/11 Total		
2526	20069289	60461D	60NQ5D				EBC	04/29/11		

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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
								04/29/11 Total		
2521	20069289	60461D	60NQ5D				EBC	05/13/11		
								05/13/11 Total		
2536	20069289	60461D	60NQ5D				EBC	05/27/11		
								05/27/11 Total		
2537	20069289	60461D	60NQ5D				EBC	06/10/11		
								06/10/11 Total		
2538	20069289	60461D	60NQ5D				EBC	06/24/11		
								06/24/11 Total		
2539	20069289	60461D	60NQ5D				EBC	07/08/11		
								07/08/11 Total		
2533	20069289	60461D	60NQ5D				EBC	07/22/11		
								07/22/11 Total		
2535	20069289	60461D	60NQ5D				EBC	08/05/11		
								08/05/11 Total		
2540	20069289	60461D	60NQ5D				EBC	08/19/11		
2523	20069289	60461D	60NQ5D				EBO	08/19/11		
								08/19/11 Total		
2522	20069289	60461D	60NQ5D				EBC	09/02/11		
								09/02/11 Total		
2531	20069289	60461D	60NQ5D				EBC	09/16/11		
								09/16/11 Total		
2530	20069289	60461D	60NQ5D				EBC	09/30/11		
								09/30/11 Total		
2518	20069289	60461D	60NQ5D				EBC	10/14/11		
								10/14/11 Total		
2520	20069289	60461D	60NQ5D				EBC	10/28/11		
								10/28/11 Total		
2541	20069289	60461D	60NQ5D				EBC	11/10/11		
								11/10/11 Total		
2527	20069289	60461D	60NQ5D				EBC	11/25/11		
								11/25/11 Total		
2528	20069289	60461D	60NQ5D				EBC	12/09/11		
								12/09/11 Total		
2519	20069289	60461D	60NQ5D				EBC	12/23/11		
								12/23/11 Total		



SVC033 Total

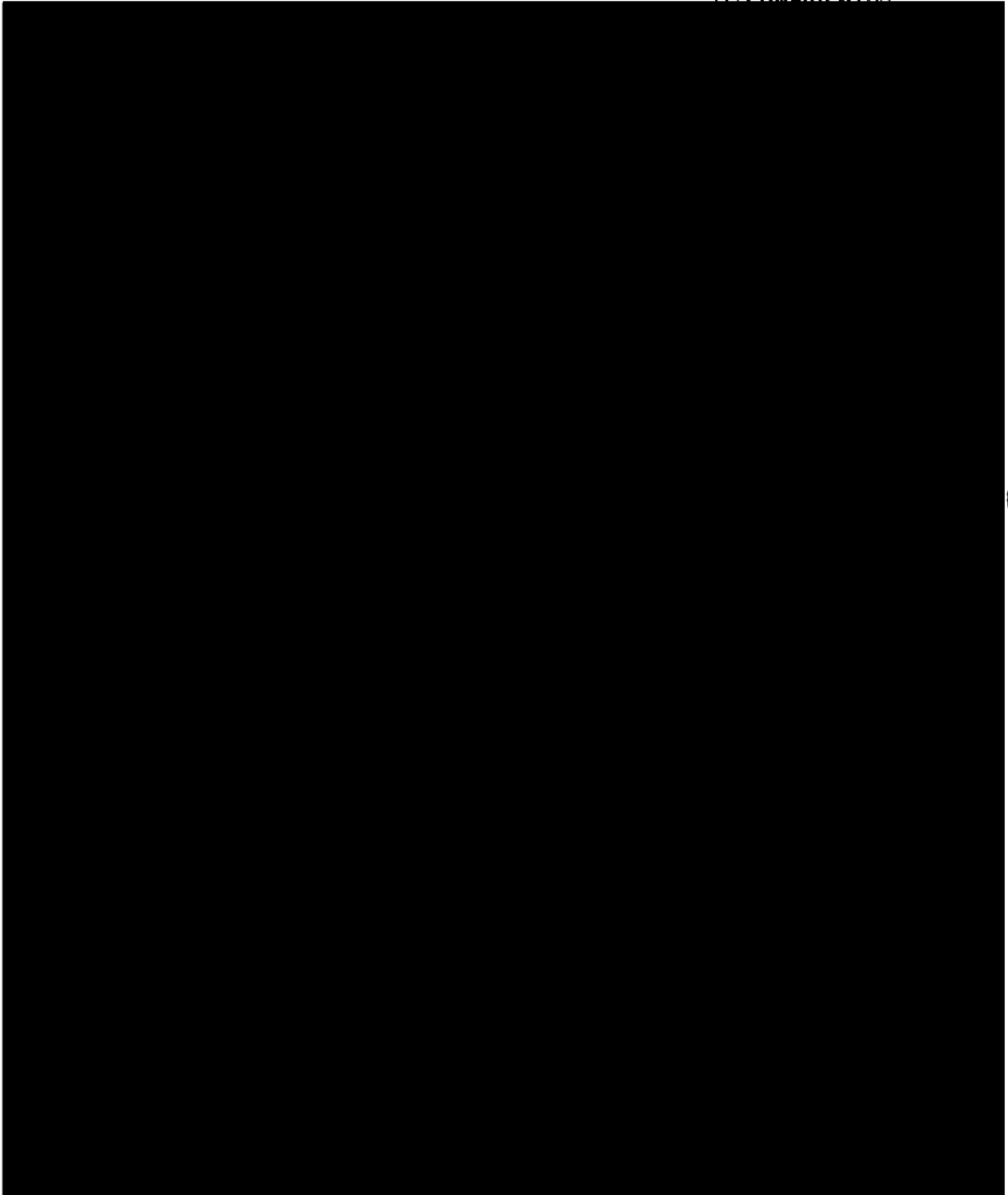
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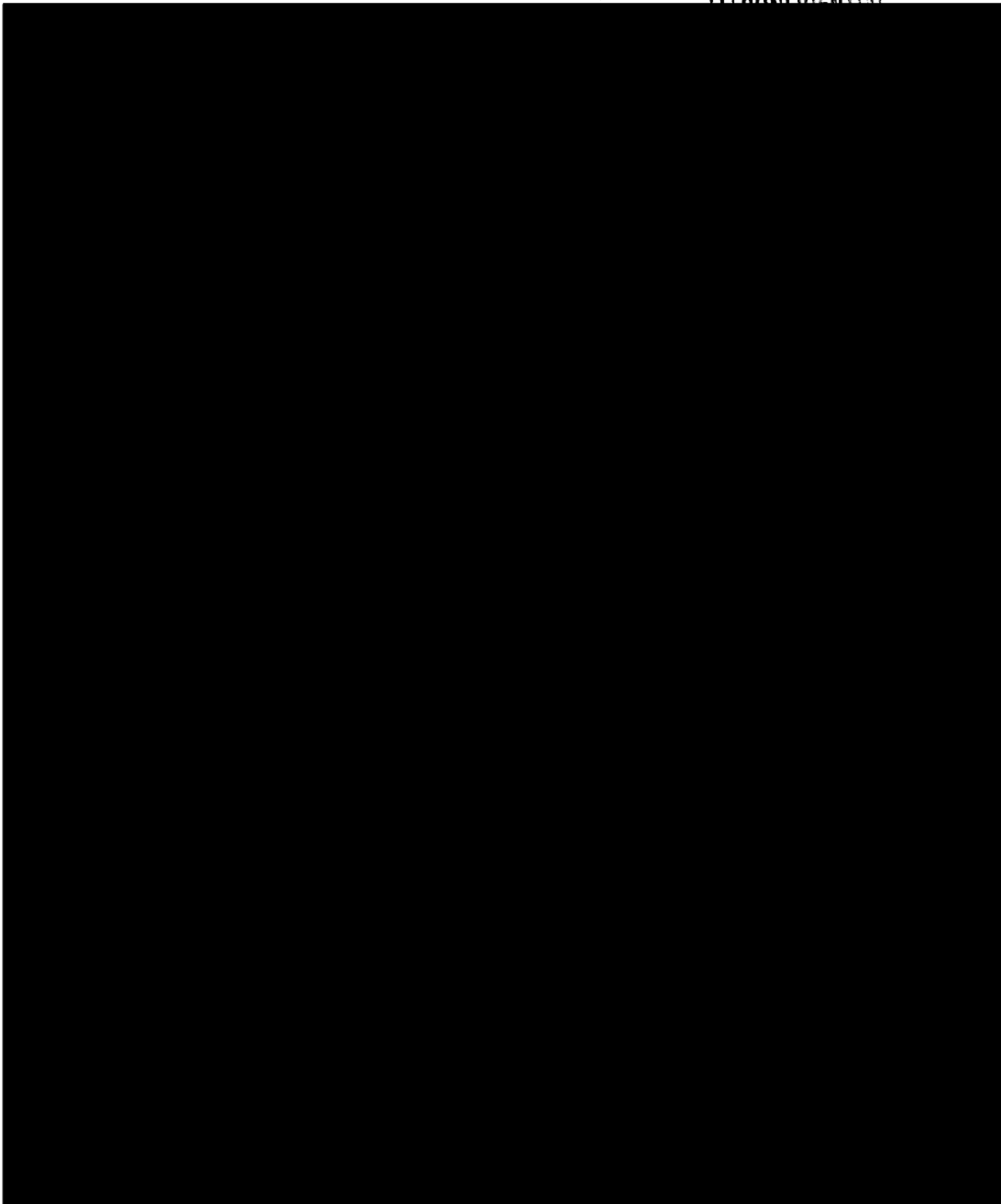
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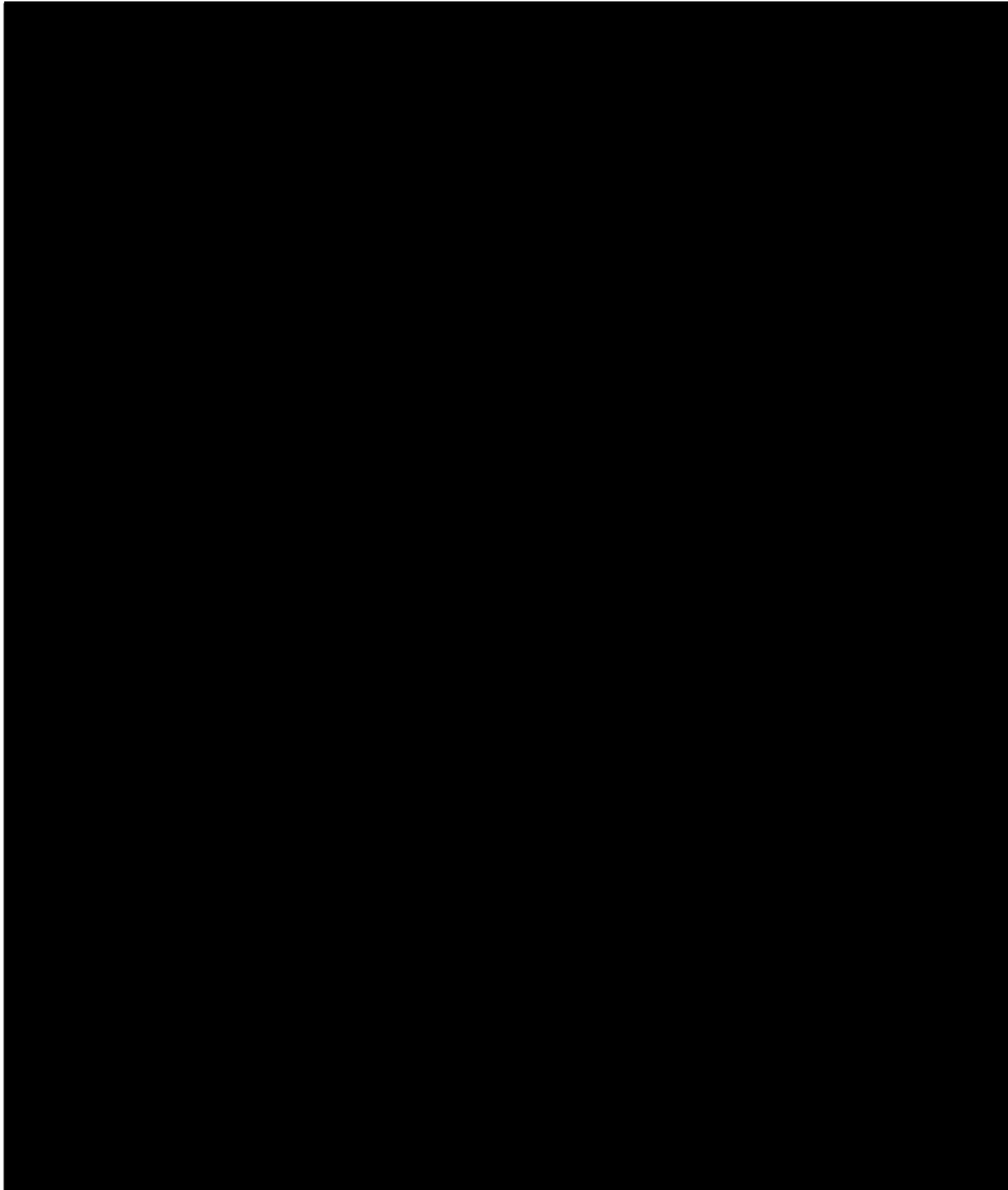
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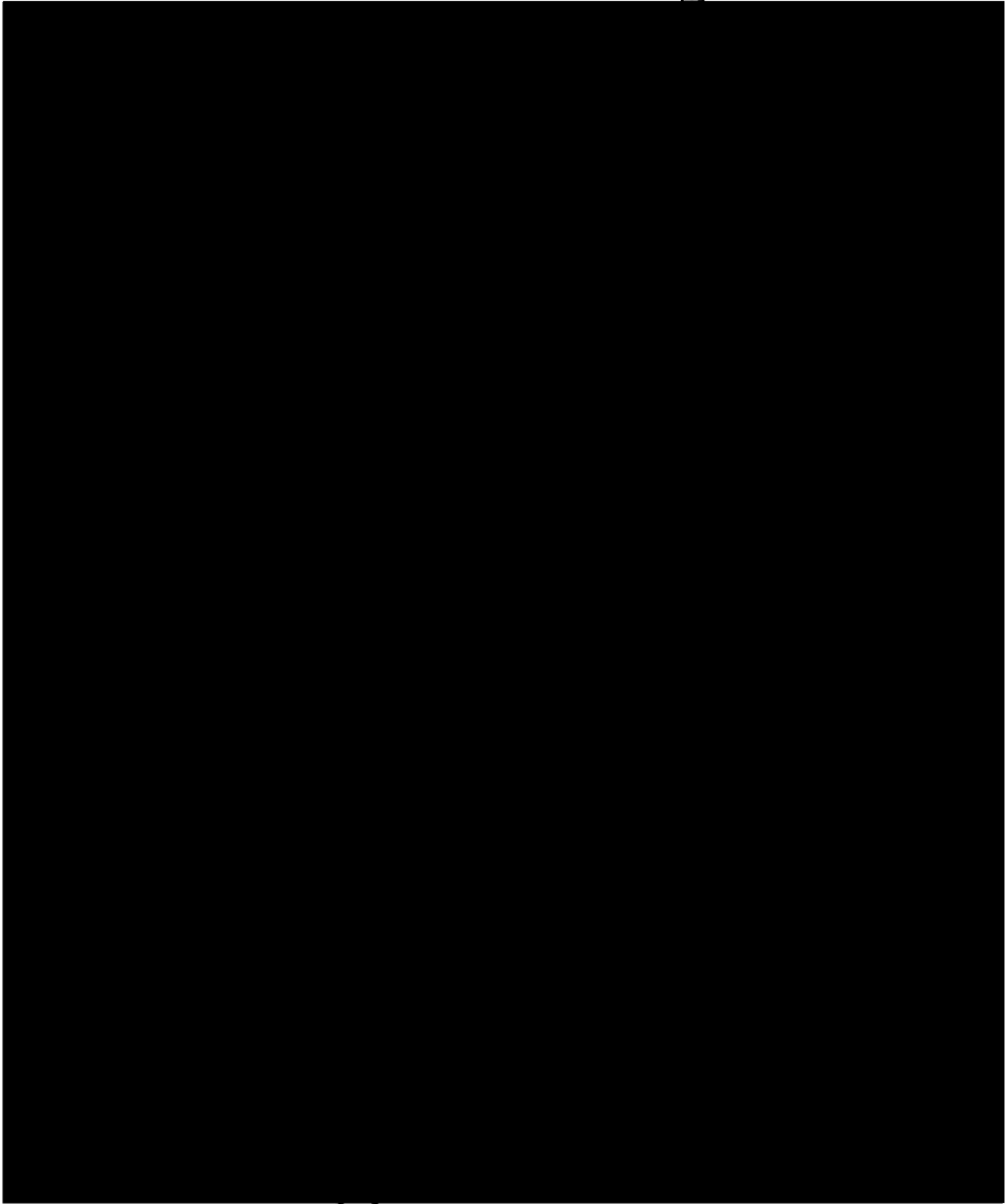
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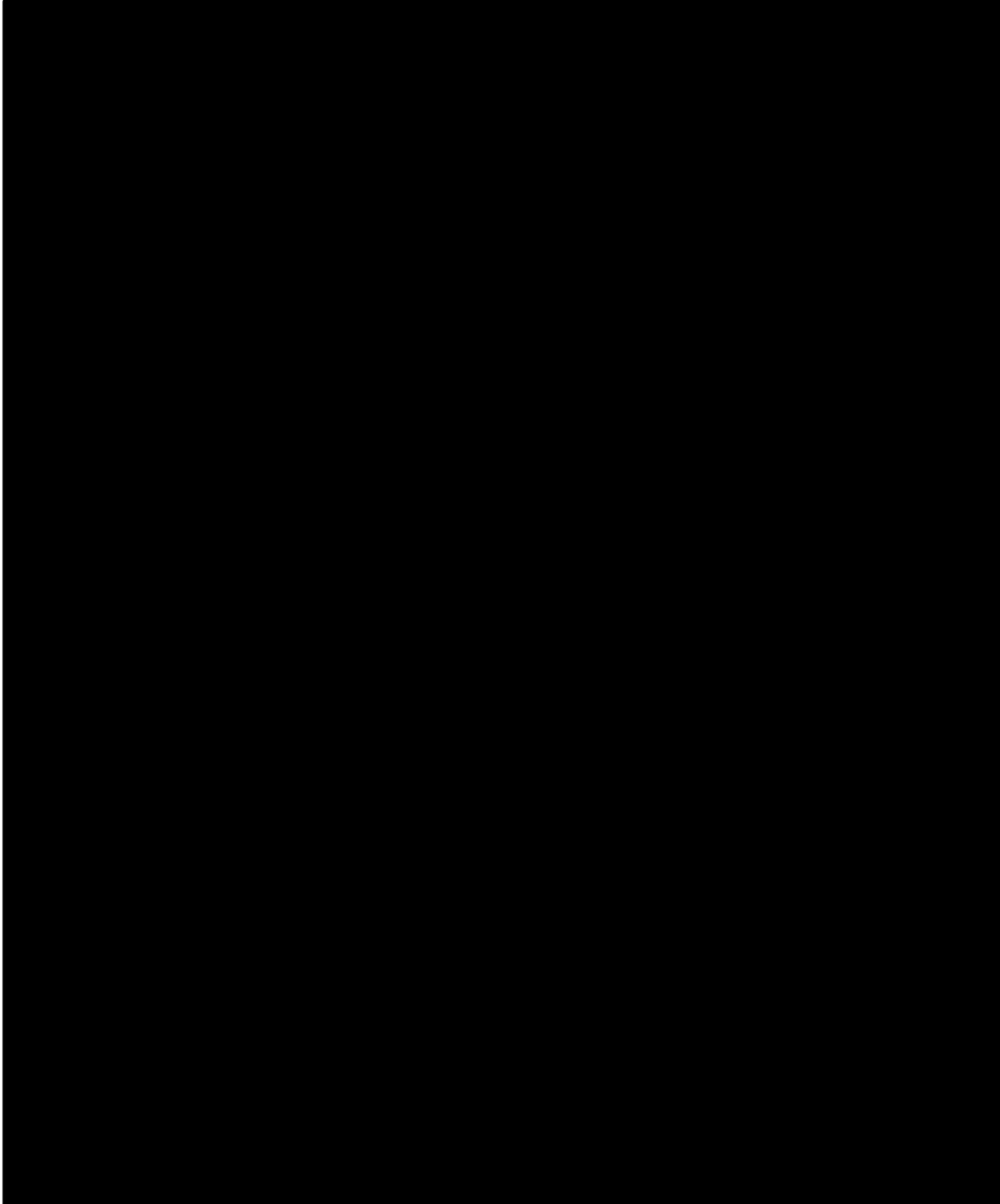
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19-18p.2

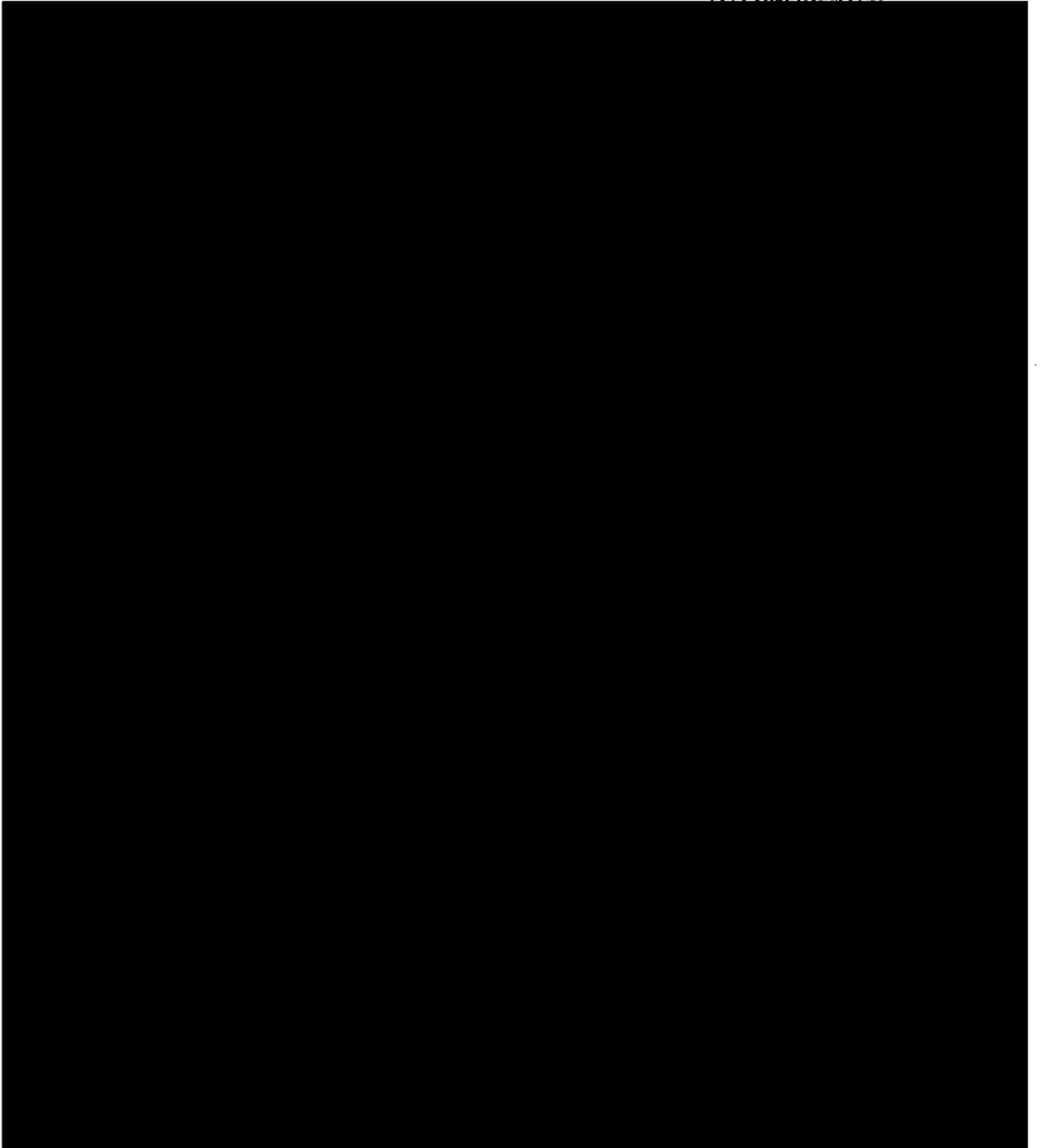
19-21p5

SOURCE: Pg W/P & LV-10-11



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SOURCE: Pay w/p & LV-10-11



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
2057	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	01/21/11	[REDACTED]	[REDACTED]
2061	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	01/21/11	[REDACTED]	[REDACTED]
								01/21/11 Total	[REDACTED]	[REDACTED]
2058	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	02/18/11	[REDACTED]	[REDACTED]
2064	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	02/18/11	[REDACTED]	[REDACTED]
2056	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	02/18/11	[REDACTED]	[REDACTED]
2059	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	02/18/11	[REDACTED]	[REDACTED]
								02/18/11 Total	[REDACTED]	[REDACTED]
1241	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	03/04/11	[REDACTED]	[REDACTED]
1244	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	03/04/11	[REDACTED]	[REDACTED]
								03/04/11 Total	[REDACTED]	[REDACTED]
1261	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	03/18/11	[REDACTED]	[REDACTED]
1264	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	03/18/11	[REDACTED]	[REDACTED]
2053	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	03/18/11	[REDACTED]	[REDACTED]
1242	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	03/18/11	[REDACTED]	[REDACTED]
1255	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	03/18/11	[REDACTED]	[REDACTED]
								03/18/11 Total	[REDACTED]	[REDACTED]
1265	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	04/01/11	[REDACTED]	[REDACTED]
2066	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	04/01/11	[REDACTED]	[REDACTED]
1266	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	04/01/11	[REDACTED]	[REDACTED]
2063	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	04/01/11	[REDACTED]	[REDACTED]
								04/01/11 Total	[REDACTED]	[REDACTED]
1270	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	04/15/11	[REDACTED]	[REDACTED]
1252	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	04/15/11	[REDACTED]	[REDACTED]
								04/15/11 Total	[REDACTED]	[REDACTED]
1253	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	04/29/11	[REDACTED]	[REDACTED]
1246	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	04/29/11	[REDACTED]	[REDACTED]
								04/29/11 Total	[REDACTED]	[REDACTED]
1257	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	05/13/11	[REDACTED]	[REDACTED]
1267	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	05/13/11	[REDACTED]	[REDACTED]
								05/13/11 Total	[REDACTED]	[REDACTED]
1256	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	05/27/11	[REDACTED]	[REDACTED]
2065	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	05/27/11	[REDACTED]	[REDACTED]
1258	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	05/27/11	[REDACTED]	[REDACTED]
2060	20075385	60MW8D	60NQ4D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	05/27/11	[REDACTED]	[REDACTED]
								05/27/11 Total	[REDACTED]	[REDACTED]
1272	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	06/10/11	[REDACTED]	[REDACTED]
1245	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	06/10/11	[REDACTED]	[REDACTED]
								06/10/11 Total	[REDACTED]	[REDACTED]
1247	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	06/24/11	[REDACTED]	[REDACTED]
1248	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	06/24/11	[REDACTED]	[REDACTED]
								06/24/11 Total	[REDACTED]	[REDACTED]
1271	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	07/08/11	[REDACTED]	[REDACTED]
1254	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBO	07/08/11	[REDACTED]	[REDACTED]
								07/08/11 Total	[REDACTED]	[REDACTED]
1249	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	07/22/11	[REDACTED]	[REDACTED]
1250	20066032	60MW8D	60NQ6D	[REDACTED]	[REDACTED]	[REDACTED]	EBC	07/22/11	[REDACTED]	[REDACTED]



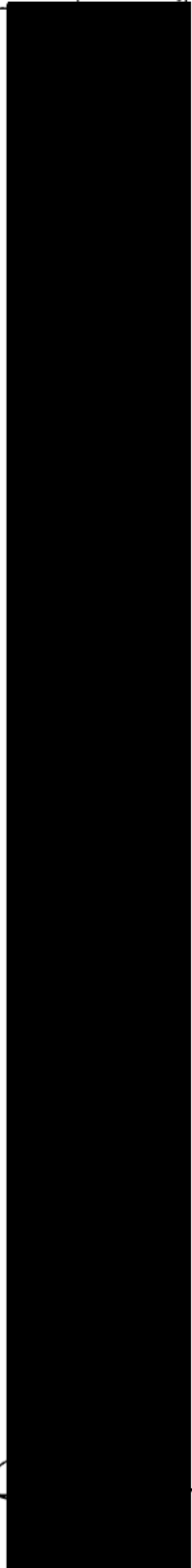
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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
1273	20066032	60MW8D	60NQ6D				EBO	07/22/11		
2401	20064440	60MW8D	60NQ7D				EBC	07/22/11		
2408	20064440	60MW8D	60NQ7D				EBC	07/22/11		
2400	20064440	60MW8D	60NQ7D				EBO	07/22/11		
2404	20064440	60MW8D	60NQ7D				EBO	07/22/11		
								07/22/11 Total		
1268	20066032	60MW8D	60NQ6D				EBC	08/05/11		
1269	20066032	60MW8D	60NQ6D				EBO	08/05/11		
2413	20064440	60MW8D	60NQ7D				EBC	08/05/11		
2394	20064440	60MW8D	60NQ7D				EBO	08/05/11		
								08/05/11 Total		
2412	20064440	60MW8D	60NQ7D				EBC	08/19/11		
2411	20064440	60MW8D	60NQ7D				EBO	08/19/11		
								08/19/11 Total		
2392	20064440	60MW8D	60NQ7D				EBC	09/02/11		
2414	20064440	60MW8D	60NQ7D				EBO	09/02/11		
								09/02/11 Total		
2403	20064440	60MW8D	60NQ7D				EBC	09/16/11		
2407	20064440	60MW8D	60NQ7D				EBO	09/16/11		
								09/16/11 Total		
2386	20064440	60MW8D	60NQ7D				EBC	09/30/11		
2406	20064440	60MW8D	60NQ7D				EBO	09/30/11		
								09/30/11 Total		
1262	20066032	60MW8D	60NQ6D				EBC	10/14/11		
1240	20066032	60MW8D	60NQ6D				EBO	10/14/11		
2390	20064440	60MW8D	60NQ7D				EBC	10/14/11		
2410	20064440	60MW8D	60NQ7D				EBO	10/14/11		
								10/14/11 Total		
2405	20064440	60MW8D	60NQ7D				EBC	10/28/11		
2409	20064440	60MW8D	60NQ7D				EBO	10/28/11		
								10/28/11 Total		
1259	20066032	60MW8D	60NQ6D				EBC	11/10/11		
1260	20066032	60MW8D	60NQ6D				EBO	11/10/11		
2393	20064440	60MW8D	60NQ7D				EBC	11/10/11		
2388	20064440	60MW8D	60NQ7D				EBO	11/10/11		
								11/10/11 Total		
2415	20064440	60MW8D	60NQ7D				EBC	11/25/11		
2402	20064440	60MW8D	60NQ7D				EBO	11/25/11		
								11/25/11 Total		
1243	20066032	60MW8D	60NQ6D				EBC	12/23/11		
1263	20066032	60MW8D	60NQ6D				EBO	12/23/11		
2398	20064440	60MW8D	60NQ7D				EBC	12/23/11		
2399	20064440	60MW8D	60NQ7D				EBO	12/23/11		
								12/23/11 Total		
39	20059051	60NC9D	60NQ4D				EBC	01/21/11		
1276	20066032	60NC9D	60NQ6D				EBC	01/21/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
2078	20075385	60NC9D	60NQ4D				EBC	01/21/11		
								01/21/11 Total		
2082	20075385	60NC9D	60NQ4D				EBC	02/04/11		
								02/04/11 Total		
2077	20075385	60NC9D	60NQ4D				EBC	02/18/11		
2084	20075385	60NC9D	60NQ4D				EBO	02/18/11		
								02/18/11 Total		
36	20059051	60NC9D	60NQ4D				EBC	03/04/11		
2081	20075385	60NC9D	60NQ4D				EBC	03/04/11		
								03/04/11 Total		
45	20059051	60NC9D	60NQ4D				EBC	03/18/11		
1274	20066032	60NC9D	60NQ6D				EBC	03/18/11		
2079	20075385	60NC9D	60NQ4D				EBC	03/18/11		
40	20059051	60NC9D	60NQ4D				EBO	03/18/11		
1275	20066032	60NC9D	60NQ6D				EBO	03/18/11		
2086	20075385	60NC9D	60NQ4D				EBO	03/18/11		
								03/18/11 Total		
22	20059051	60NC9D	60NQ4D				EBC	04/01/11		
37	20059051	60NC9D	60NQ4D				EBO	04/01/11		
								04/01/11 Total		
46	20059051	60NC9D	60NQ4D				EBC	04/15/11		
								04/15/11 Total		
27	20059051	60NC9D	60NQ4D				EBC	04/29/11		
								04/29/11 Total		
14	20059051	60NC9D	60NQ4D				EBC	05/13/11		
23	20059051	60NC9D	60NQ4D				EBO	05/13/11		
								05/13/11 Total		
16	20059051	60NC9D	60NQ4D				EBC	05/27/11		
								05/27/11 Total		
24	20059051	60NC9D	60NQ4D				EBC	06/10/11		
17	20059051	60NC9D	60NQ4D				EBO	06/10/11		
								06/10/11 Total		
10	20059051	60NC9D	60NQ4D				EBC	06/24/11		
								06/24/11 Total		
4	20059051	60NC9D	60NQ4D				EBC	07/08/11		
								07/08/11 Total		
33	20059051	60NC9D	60NQ4D				EBC	08/05/11		
								08/05/11 Total		
5	20059051	60NC9D	60NQ4D				EBC	08/19/11		
								08/19/11 Total		
25	20059051	60NC9D	60NQ4D				EBC	09/02/11		
19	20059051	60NC9D	60NQ4D				EBO	09/02/11		
								09/02/11 Total		
20	20059051	60NC9D	60NQ4D				EBC	09/16/11		
								09/16/11 Total		
43	20059051	60NC9D	60NQ4D				EBC	09/30/11		
34	20059051	60NC9D	60NQ4D				EBO	09/30/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
								09/30/11 Total		
35	20059051	60NC9D	60NQ4D				EBC	10/14/11		
								10/14/11 Total		
44	20059051	60NC9D	60NQ4D				EBC	10/28/11		
								10/28/11 Total		
21	20059051	60NC9D	60NQ4D				EBC	11/10/11		
								11/10/11 Total		
30	20059051	60NC9D	60NQ4D				EBC	11/25/11		
31	20059051	60NC9D	60NQ4D				EBO	11/25/11		
								11/25/11 Total		
13	20059051	60NC9D	60NQ4D				EBC	12/09/11		
38	20059051	60NC9D	60NQ4D				EBO	12/09/11		
								12/09/11 Total		
26	20059051	60NC9D	60NQ4D				EBC	12/23/11		
								12/23/11 Total		
901	20066032	01NA4D	60NQ6D				EBC	01/07/11		
881	20066032	01NA4D	60NQ6D				EBO	01/07/11		
								01/07/11 Total		
869	20066032	01NA4D	60NQ6D				EBC	01/21/11		
870	20066032	01NA4D	60NQ6D				EBO	01/21/11		
								01/21/11 Total		
902	20066032	01NA4D	60NQ6D				EBC	02/04/11		
871	20066032	01NA4D	60NQ6D				EBO	02/04/11		
								02/04/11 Total		
889	20066032	01NA4D	60NQ6D				EBC	02/18/11		
872	20066032	01NA4D	60NQ6D				EBO	02/18/11		
								02/18/11 Total		
867	20066032	01NA4D	60NQ6D				EBC	03/04/11		
865	20066032	01NA4D	60NQ6D				EBO	03/04/11		
								03/04/11 Total		
882	20066032	01NA4D	60NQ6D				EBC	03/18/11		
852	20066032	01NA4D	60NQ6D				EBO	03/18/11		
								03/18/11 Total		
894	20066032	01NA4D	60NQ6D				EBC	04/01/11		
853	20066032	01NA4D	60NQ6D				EBO	04/01/11		
								04/01/11 Total		
883	20066032	01NA4D	60NQ6D				EBC	04/15/11		
890	20066032	01NA4D	60NQ6D				EBO	04/15/11		
								04/15/11 Total		
884	20066032	01NA4D	60NQ6D				EBC	04/29/11		
885	20066032	01NA4D	60NQ6D				EBO	04/29/11		
								04/29/11 Total		
891	20066032	01NA4D	60NQ6D				EBC	05/13/11		
887	20066032	01NA4D	60NQ6D				EBO	05/13/11		
								05/13/11 Total		
875	20066032	01NA4D	60NQ6D				EBC	05/27/11		

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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
873	20066032	01NA4D	60NQ6D				EBO	05/27/11		
								05/27/11 Total		
892	20066032	01NA4D	60NQ6D				EBC	06/10/11		
876	20066032	01NA4D	60NQ6D				EBO	06/10/11		
								06/10/11 Total		
905	20066032	01NA4D	60NQ6D				EBC	06/24/11		
893	20066032	01NA4D	60NQ6D				EBO	06/24/11		
								06/24/11 Total		
866	20066032	01NA4D	60NQ6D				EBC	07/08/11		
854	20066032	01NA4D	60NQ6D				EBO	07/08/11		
								07/08/11 Total		
857	20066032	01NA4D	60NQ6D				EBC	07/22/11		
868	20066032	01NA4D	60NQ6D				EBO	07/22/11		
								07/22/11 Total		
858	20066032	01NA4D	60NQ6D				EBC	08/05/11		
895	20066032	01NA4D	60NQ6D				EBO	08/05/11		
								08/05/11 Total		
898	20066032	01NA4D	60NQ6D				EBC	08/19/11		
862	20066032	01NA4D	60NQ6D				EBO	08/19/11		
								08/19/11 Total		
855	20066032	01NA4D	60NQ6D				EBC	09/02/11		
1770	20075385	01NA4D	60NQ4D				EBC	09/02/11		
878	20066032	01NA4D	60NQ6D				EBO	09/02/11		
1772	20075385	01NA4D	60NQ4D				EBO	09/02/11		
								09/02/11 Total		
896	20066032	01NA4D	60NQ6D				EBC	09/16/11		
879	20066032	01NA4D	60NQ6D				EBO	09/16/11		
								09/16/11 Total		
859	20066032	01NA4D	60NQ6D				EBC	09/30/11		
874	20066032	01NA4D	60NQ6D				EBO	09/30/11		
								09/30/11 Total		
856	20066032	01NA4D	60NQ6D				EBC	10/14/11		
1757	20075385	01NA4D	60NQ4D				EBC	10/14/11		
903	20066032	01NA4D	60NQ6D				EBO	10/14/11		
1774	20075385	01NA4D	60NQ4D				EBO	10/14/11		
								10/14/11 Total		
860	20066032	01NA4D	60NQ6D				EBC	10/28/11		
897	20066032	01NA4D	60NQ6D				EBC	10/28/11		
1759	20075385	01NA4D	60NQ4D				EBC	10/28/11		
864	20066032	01NA4D	60NQ6D				EBO	10/28/11		
880	20066032	01NA4D	60NQ6D				EBO	10/28/11		
								10/28/11 Total		
861	20066032	01NA4D	60NQ6D				EBC	11/10/11		
904	20066032	01NA4D	60NQ6D				EBO	11/10/11		
								11/10/11 Total		
899	20066032	01NA4D	60NQ6D				EBC	11/25/11		
877	20066032	01NA4D	60NQ6D				EBO	11/25/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
									11/25/11 Total	
900	20066032	01NA4D	60NQ6D				EBC	12/09/11		
863	20066032	01NA4D	60NQ6D				EBO	12/09/11		
									12/09/11 Total	
888	20066032	01NA4D	60NQ6D				EBC	12/23/11		
886	20066032	01NA4D	60NQ6D				EBO	12/23/11		
									12/23/11 Total	
1143	20066032	01NB9D	60NQ6D				EBC	01/07/11		
1138	20066032	01NB9D	60NQ6D				EBO	01/07/11		
									01/07/11 Total	
1144	20066032	01NB9D	60NQ6D				EBC	01/21/11		
1141	20066032	01NB9D	60NQ6D				EBO	01/21/11		
									01/21/11 Total	
131	20066032	01AZ9D	60NQ6D				EBC	02/04/11		
132	20066032	01AZ9D	60NQ6D				EBO	02/04/11		
									02/04/11 Total	
162	20066032	01AZ9D	60NQ6D				EBC	02/18/11		
152	20066032	01AZ9D	60NQ6D				EBO	02/18/11		
									02/18/11 Total	
90	20066032	01AZ9D	60NQ6D				EBC	03/04/11		
91	20066032	01AZ9D	60NQ6D				EBO	03/04/11		
									03/04/11 Total	
94	20066032	01AZ9D	60NQ6D				EBC	03/18/11		
105	20066032	01AZ9D	60NQ6D				EBO	03/18/11		
									03/18/11 Total	
83	20066032	01AZ9D	60NQ6D				EBC	04/01/11		
135	20066032	01AZ9D	60NQ6D				EBO	04/01/11		
									04/01/11 Total	
73	20066032	01AZ9D	60NQ6D				EBC	04/15/11		
137	20066032	01AZ9D	60NQ6D				EBO	04/15/11		
									04/15/11 Total	
98	20066032	01AZ9D	60NQ6D				EBC	04/29/11		
138	20066032	01AZ9D	60NQ6D				EBO	04/29/11		
									04/29/11 Total	
109	20066032	01AZ9D	60NQ6D				EBC	05/13/11		
140	20066032	01AZ9D	60NQ6D				EBO	05/13/11		
									05/13/11 Total	
156	20066032	01AZ9D	60NQ6D				EBC	05/27/11		
110	20066032	01AZ9D	60NQ6D				EBO	05/27/11		
									05/27/11 Total	
111	20066032	01AZ9D	60NQ6D				EBC	06/10/11		
157	20066032	01AZ9D	60NQ6D				EBO	06/10/11		
									06/10/11 Total	
74	20066032	01AZ9D	60NQ6D				EBC	06/24/11		
122	20066032	01AZ9D	60NQ6D				EBO	06/24/11		
									06/24/11 Total	

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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
112	20066032	01AZ9D	60NQ6D				EBC	07/08/11		
116	20066032	01AZ9D	60NQ6D				EBO	07/08/11		
								07/08/11 Total		
113	20066032	01AZ9D	60NQ6D				EBC	07/22/11		
142	20066032	01AZ9D	60NQ6D				EBO	07/22/11		
								07/22/11 Total		
143	20066032	01AZ9D	60NQ6D				EBC	08/05/11		
167	20066032	01AZ9D	60NQ6D				EBO	08/05/11		
								08/05/11 Total		
62	20066032	01AZ9D	60NQ6D				EBC	08/19/11		
168	20066032	01AZ9D	60NQ6D				EBO	08/19/11		
								08/19/11 Total		
118	20066032	01AZ9D	60NQ6D				EBC	09/02/11		
64	20066032	01AZ9D	60NQ6D				EBO	09/02/11		
								09/02/11 Total		
115	20066032	01AZ9D	60NQ6D				EBC	09/16/11		
76	20066032	01AZ9D	60NQ6D				EBO	09/16/11		
								09/16/11 Total		
119	20066032	01AZ9D	60NQ6D				EBC	09/30/11		
78	20066032	01AZ9D	60NQ6D				EBO	09/30/11		
								09/30/11 Total		
66	20066032	01AZ9D	60NQ6D				EBC	10/14/11		
53	20066032	01AZ9D	60NQ6D				EBO	10/14/11		
								10/14/11 Total		
125	20066032	01AZ9D	60NQ6D				EBC	10/28/11		
54	20066032	01AZ9D	60NQ6D				EBO	10/28/11		
								10/28/11 Total		
173	20066032	01AZ9D	60NQ6D				EBC	11/10/11		
88	20066032	01AZ9D	60NQ6D				EBO	11/10/11		
								11/10/11 Total		
67	20066032	01AZ9D	60NQ6D				EBC	11/25/11		
128	20066032	01AZ9D	60NQ6D				EBO	11/25/11		
								11/25/11 Total		
129	20066032	01AZ9D	60NQ6D				EBC	12/09/11		
130	20066032	01AZ9D	60NQ6D				EBO	12/09/11		
								12/09/11 Total		
176	20066032	01AZ9D	60NQ6D				EBC	12/23/11		
161	20066032	01AZ9D	60NQ6D				EBO	12/23/11		
								12/23/11 Total		
1044	20066032	01NB6D	60NQ6D				EBC	02/18/11		
								02/18/11 Total		
1063	20066032	01NB6D	60NQ6D				EBC	03/04/11		
1032	20066032	01NB6D	60NQ6D				EBO	03/04/11		
								03/04/11 Total		
1033	20066032	01NB6D	60NQ6D				EBC	03/18/11		
1034	20066032	01NB6D	60NQ6D				EBO	03/18/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
								03/18/11 Total		
1048	20066032	01NB6D	60NQ6D				EBC	04/01/11		
								04/01/11 Total		
1064	20066032	01NB6D	60NQ6D				EBC	04/15/11		
								04/15/11 Total		
1046	20066032	01NB6D	60NQ6D				EBC	04/29/11		
								04/29/11 Total		
1050	20066032	01NB6D	60NQ6D				EBC	05/13/11		
1051	20066032	01NB6D	60NQ6D				EBO	05/13/11		
								05/13/11 Total		
1041	20066032	01NB6D	60NQ6D				EBC	05/27/11		
1056	20066032	01NB6D	60NQ6D				EBO	05/27/11		
								05/27/11 Total		
1035	20066032	01NB6D	60NQ6D				EBC	06/10/11		
								06/10/11 Total		
1039	20066032	01NB6D	60NQ6D				EBC	06/24/11		
1042	20066032	01NB6D	60NQ6D				EBC	06/24/11		
								06/24/11 Total		
1025	20066032	01NB6D	60NQ6D				EBC	07/08/11		
								07/08/11 Total		
1067	20066032	01NB6D	60NQ6D				EBC	07/22/11		
								07/22/11 Total		
1029	20066032	01NB6D	60NQ6D				EBC	08/05/11		
								08/05/11 Total		
1058	20066032	01NB6D	60NQ6D				EBC	08/19/11		
								08/19/11 Total		
1053	20066032	01NB6D	60NQ6D				EBC	09/02/11		
								09/02/11 Total		
1060	20066032	01NB6D	60NQ6D				EBC	09/16/11		
								09/16/11 Total		
1054	20066032	01NB6D	60NQ6D				EBC	09/30/11		
								09/30/11 Total		
1006	20066032	01NB5D	60NQ6D				EBC	10/14/11		
1017	20066032	01NB5D	60NQ6D				EBC	10/14/11		
1004	20066032	01NB5D	60NQ6D				EBO	10/14/11		
								10/14/11 Total		
1003	20066032	01NB5D	60NQ6D				EBC	10/28/11		
								10/28/11 Total		
997	20066032	01NB5D	60NQ6D				EBC	11/10/11		
								11/10/11 Total		
1011	20066032	01NB5D	60NQ6D				EBC	11/25/11		
								11/25/11 Total		
1010	20066032	01NB5D	60NQ6D				EBC	12/09/11		
								12/09/11 Total		
1013	20066032	01NB5D	60NQ6D				EBC	12/23/11		
								12/23/11 Total		



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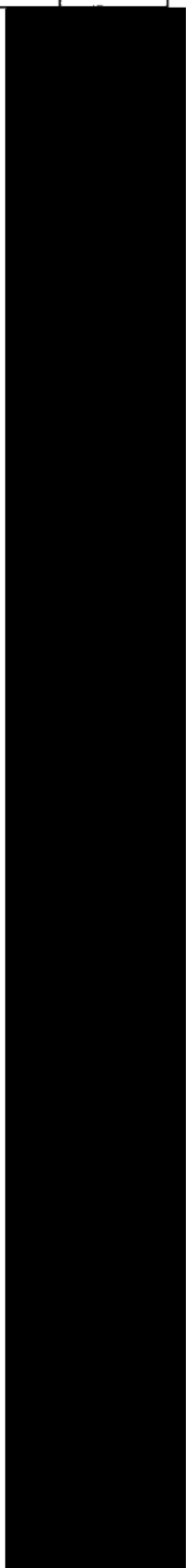
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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
709	20066032	01MM1D	60NQ6D				EBC	01/07/11		
								01/07/11 Total		
710	20066032	01MM1D	60NQ6D				EBC	01/21/11		
755	20066032	01MM1D	60NQ6D				EBO	01/21/11		
								01/21/11 Total		
619	20066032	01MM1D	60NQ6D				EBC	02/04/11		
688	20066032	01MM1D	60NQ6D				EBO	02/04/11		
								02/04/11 Total		
596	20066032	01MM1D	60NQ6D				EBC	02/18/11		
690	20066032	01MM1D	60NQ6D				EBO	02/18/11		
								02/18/11 Total		
622	20066032	01MM1D	60NQ6D				EBC	03/04/11		
641	20066032	01MM1D	60NQ6D				EBC	03/04/11		
642	20066032	01MM1D	60NQ6D				EBO	03/04/11		
								03/04/11 Total		
736	20066032	01MM1D	60NQ6D				EBC	03/18/11		
661	20066032	01MM1D	60NQ6D				EBO	03/18/11		
								03/18/11 Total		
624	20066032	01MM1D	60NQ6D				EBC	04/01/11		
625	20066032	01MM1D	60NQ6D				EBO	04/01/11		
								04/01/11 Total		
712	20066032	01MM1D	60NQ6D				EBC	04/15/11		
664	20066032	01MM1D	60NQ6D				EBO	04/15/11		
								04/15/11 Total		
714	20066032	01MM1D	60NQ6D				EBC	04/29/11		
760	20066032	01MM1D	60NQ6D				EBO	04/29/11		
								04/29/11 Total		
715	20066032	01MM1D	60NQ6D				EBC	05/13/11		
693	20066032	01MM1D	60NQ6D				EBO	05/13/11		
								05/13/11 Total		
761	20066032	01MM1D	60NQ6D				EBC	05/27/11		
720	20066032	01MM1D	60NQ6D				EBO	05/27/11		
								05/27/11 Total		
740	20066032	01MM1D	60NQ6D				EBC	06/10/11		
631	20066032	01MM1D	60NQ6D				EBO	06/10/11		
								06/10/11 Total		
742	20066032	01MM1D	60NQ6D				EBC	06/24/11		
696	20066032	01MM1D	60NQ6D				EBO	06/24/11		
								06/24/11 Total		
601	20066032	01MM1D	60NQ6D				EBC	07/08/11		
763	20066032	01MM1D	60NQ6D				EBO	07/08/11		
								07/08/11 Total		
670	20066032	01MM1D	60NQ6D				EBC	07/22/11		
725	20066032	01MM1D	60NQ6D				EBO	07/22/11		
								07/22/11 Total		
765	20066032	01MM1D	60NQ6D				EBC	08/05/11		
767	20066032	01MM1D	60NQ6D				EBO	08/05/11		



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Line	Project	Chg By	Chg To	Employee	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
								08/05/11 Total		
605	20066032	01MM1D	60NQ6D				EBC	08/19/11		
747	20066032	01MM1D	60NQ6D				EBO	08/19/11		
								08/19/11 Total		
749	20066032	01MM1D	60NQ6D				EBC	09/02/11		
727	20066032	01MM1D	60NQ6D				EBO	09/02/11		
								09/02/11 Total		
769	20066032	01MM1D	60NQ6D				EBC	09/16/11		
								09/16/11 Total		
677	20066032	01MM1D	60NQ6D				EBC	09/30/11		
								09/30/11 Total		
633	20066032	01MM1D	60NQ6D				EBC	10/14/11		
729	20066032	01MM1D	60NQ6D				EBC	10/14/11		
771	20066032	01MM1D	60NQ6D				EBO	10/14/11		
								10/14/11 Total		
706	20066032	01MM1D	60NQ6D				EBC	10/28/11		
753	20066032	01MM1D	60NQ6D				EBO	10/28/11		
								10/28/11 Total		
681	20066032	01MM1D	60NQ6D				EBC	11/10/11		
								11/10/11 Total		
772	20066032	01MM1D	60NQ6D				EBC	11/25/11		
654	20066032	01MM1D	60NQ6D				EBO	11/25/11		
								11/25/11 Total		
707	20066032	01MM1D	60NQ6D				EBC	12/09/11		
								12/09/11 Total		
708	20066032	01MM1D	60NQ6D				EBC	12/23/11		
								12/23/11 Total		
2045	20075385	60MV6D	60NQ4D				EBC	01/07/11		
								01/07/11 Total		
2017	20075385	60MV6D	60NQ4D				EBC	01/21/11		
								01/21/11 Total		
2046	20075385	60MV6D	60NQ4D				EBC	02/04/11		
								02/04/11 Total		
2030	20075385	60MV6D	60NQ4D				EBC	02/18/11		
								02/18/11 Total		
2031	20075385	60MV6D	60NQ4D				EBC	03/04/11		
2032	20075385	60MV6D	60NQ4D				EBO	03/04/11		
								03/04/11 Total		
2047	20075385	60MV6D	60NQ4D				EBC	03/18/11		
2033	20075385	60MV6D	60NQ4D				EBO	03/18/11		
								03/18/11 Total		
2051	20075385	60MV6D	60NQ4D				EBC	04/01/11		
								04/01/11 Total		
2023	20075385	60MV6D	60NQ4D				EBC	04/15/11		
2040	20075385	60MV6D	60NQ4D				EBO	04/15/11		
								04/15/11 Total		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
2018	20075385	60MV6D	60NQ4D				EBC	04/29/11		
2035	20075385	60MV6D	60NQ4D				EBC	04/29/11		
2048	20075385	60MV6D	60NQ4D				EBO	04/29/11		
								04/29/11 Total		
2028	20075385	60MV6D	60NQ4D				EBC	05/13/11		
2052	20075385	60MV6D	60NQ4D				EBO	05/13/11		
								05/13/11 Total		
2019	20075385	60MV6D	60NQ4D				EBC	05/27/11		
2024	20075385	60MV6D	60NQ4D				EBO	05/27/11		
								05/27/11 Total		
2020	20075385	60MV6D	60NQ4D				EBC	06/10/11		
								06/10/11 Total		
2013	20075385	60MV6D	60NQ4D				EBC	06/24/11		
2049	20075385	60MV6D	60NQ4D				EBC	06/24/11		
2036	20075385	60MV6D	60NQ4D				EBO	06/24/11		
								06/24/11 Total		
2041	20075385	60MV6D	60NQ4D				EBC	07/08/11		
2025	20075385	60MV6D	60NQ4D				EBO	07/08/11		
								07/08/11 Total		
2014	20075385	60MV6D	60NQ4D				EBC	07/22/11		
								07/22/11 Total		
2022	20075385	60MV6D	60NQ4D				EBC	08/05/11		
								08/05/11 Total		
2037	20075385	60MV6D	60NQ4D				EBC	08/19/11		
								08/19/11 Total		
2021	20075385	60MV6D	60NQ4D				EBC	09/02/11		
								09/02/11 Total		
2038	20075385	60MV6D	60NQ4D				EBC	09/16/11		
								09/16/11 Total		
2042	20075385	60MV6D	60NQ4D				EBC	09/30/11		
								09/30/11 Total		
2050	20075385	60MV6D	60NQ4D				EBC	10/14/11		
								10/14/11 Total		
2026	20075385	60MV6D	60NQ4D				EBC	10/28/11		
2043	20075385	60MV6D	60NQ4D				EBC	10/28/11		
								10/28/11 Total		
2039	20075385	60MV6D	60NQ4D				EBC	11/10/11		
								11/10/11 Total		
2044	20075385	60MV6D	60NQ4D				EBC	11/25/11		
								11/25/11 Total		
2016	20075385	60MV6D	60NQ4D				EBC	12/09/11		
								12/09/11 Total		
2029	20075385	60MV6D	60NQ4D				EBC	12/23/11		
								12/23/11 Total		
592	20066032	01LA8D	60NQ6D				EBC	01/07/11		
1482	20075385	01LA8D	60NQ4D				EBC	01/07/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
									01/07/11 Total	
593	20066032	01LA8D	60NQ6D				EBC	01/21/11		
1484	20075385	01LA8D	60NQ4D				EBC	01/21/11		
526	20066032	01LA8D	60NQ6D				EBO	01/21/11		
1512	20075385	01LA8D	60NQ4D				EBO	01/21/11		
									01/21/11 Total	
580	20066032	01LA8D	60NQ6D				EBC	02/04/11		
1500	20075385	01LA8D	60NQ4D				EBC	02/04/11		
									02/04/11 Total	
567	20066032	01LA8D	60NQ6D				EBC	02/18/11		
1502	20075385	01LA8D	60NQ4D				EBC	02/18/11		
									02/18/11 Total	
520	20066032	01LA8D	60NQ6D				EBC	03/04/11		
1504	20075385	01LA8D	60NQ4D				EBC	03/04/11		
									03/04/11 Total	
581	20066032	01LA8D	60NQ6D				EBC	03/18/11		
1486	20075385	01LA8D	60NQ4D				EBC	03/18/11		
									03/18/11 Total	
548	20066032	01LA8D	60NQ6D				EBC	04/01/11		
1505	20075385	01LA8D	60NQ4D				EBC	04/01/11		
									04/01/11 Total	
549	20066032	01LA8D	60NQ6D				EBC	04/15/11		
1458	20075385	01LA8D	60NQ4D				EBC	04/15/11		
									04/15/11 Total	
550	20066032	01LA8D	60NQ6D				EBC	04/29/11		
1461	20075385	01LA8D	60NQ4D				EBC	04/29/11		
									04/29/11 Total	
541	20066032	01LA8D	60NQ6D				EBC	05/13/11		
1472	20075385	01LA8D	60NQ4D				EBC	05/13/11		
513	20066032	01LA8D	60NQ6D				EBO	05/13/11		
1529	20075385	01LA8D	60NQ4D				EBO	05/13/11		
									05/13/11 Total	
558	20066032	01LA8D	60NQ6D				EBC	05/27/11		
1473	20075385	01LA8D	60NQ4D				EBC	05/27/11		
									05/27/11 Total	
584	20066032	01LA8D	60NQ6D				EBC	06/10/11		
1488	20075385	01LA8D	60NQ4D				EBC	06/10/11		
									06/10/11 Total	
552	20066032	01LA8D	60NQ6D				EBC	06/24/11		
1489	20075385	01LA8D	60NQ4D				EBC	06/24/11		
554	20066032	01LA8D	60NQ6D				EBO	06/24/11		
1531	20075385	01LA8D	60NQ4D				EBO	06/24/11		
									06/24/11 Total	
589	20066032	01LA8D	60NQ6D				EBC	07/08/11		
1465	20075385	01LA8D	60NQ4D				EBC	07/08/11		
									07/08/11 Total	
570	20066032	01LA8D	60NQ6D				EBC	07/22/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
1524	20075385	01LA8D	60NQ4D				EBC	07/22/11		
514	20066032	01LA8D	60NQ6D				EBO	07/22/11		
1517	20075385	01LA8D	60NQ4D				EBO	07/22/11		
								07/22/11 Total		
572	20066032	01LA8D	60NQ6D				EBC	08/05/11		
1536	20075385	01LA8D	60NQ4D				EBC	08/05/11		
533	20066032	01LA8D	60NQ6D				EBO	08/05/11		
1518	20075385	01LA8D	60NQ4D				EBO	08/05/11		
								08/05/11 Total		
586	20066032	01LA8D	60NQ6D				EBC	08/19/11		
1467	20075385	01LA8D	60NQ4D				EBC	08/19/11		
								08/19/11 Total		
530	20066032	01LA8D	60NQ6D				EBC	09/02/11		
1497	20075385	01LA8D	60NQ4D				EBC	09/02/11		
								09/02/11 Total		
562	20066032	01LA8D	60NQ6D				EBC	09/16/11		
1506	20075385	01LA8D	60NQ4D				EBC	09/16/11		
								09/16/11 Total		
531	20066032	01LA8D	60NQ6D				EBC	09/30/11		
1507	20075385	01LA8D	60NQ4D				EBC	09/30/11		
								09/30/11 Total		
563	20066032	01LA8D	60NQ6D				EBC	10/14/11		
1509	20075385	01LA8D	60NQ4D				EBC	10/14/11		
								10/14/11 Total		
535	20066032	01LA8D	60NQ6D				EBC	10/28/11		
1510	20075385	01LA8D	60NQ4D				EBC	10/28/11		
								10/28/11 Total		
536	20066032	01LA8D	60NQ6D				EBC	11/10/11		
1477	20075385	01LA8D	60NQ4D				EBC	11/10/11		
1478	20075385	01LA8D	60NQ4D				EBC	11/10/11		
544	20066032	01LA8D	60NQ6D				EBO	11/10/11		
1468	20075385	01LA8D	60NQ4D				EBO	11/10/11		
								11/10/11 Total		
537	20066032	01LA8D	60NQ6D				EBC	11/25/11		
1538	20075385	01LA8D	60NQ4D				EBC	11/25/11		
								11/25/11 Total		
538	20066032	01LA8D	60NQ6D				EBC	12/09/11		
1480	20075385	01LA8D	60NQ4D				EBC	12/09/11		
								12/09/11 Total		
578	20066032	01LA8D	60NQ6D				EBC	12/23/11		
1481	20075385	01LA8D	60NQ4D				EBC	12/23/11		
								12/23/11 Total		
2655	20066032	98DU9D	60NQ6D				EBC	01/07/11		
								01/07/11 Total		
2674	20066032	98DU9D	60NQ6D				EBC	01/21/11		
2662	20066032	98DU9D	60NQ6D				EBO	01/21/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
									01/21/11 Total	
2697	20066032	98DU9D	60NQ6D				EBC	02/04/11		
2681	20066032	98DU9D	60NQ6D				EBO	02/04/11		
									02/04/11 Total	
2693	20066032	98DU9D	60NQ6D				EBC	02/18/11		
2698	20066032	98DU9D	60NQ6D				EBO	02/18/11		
									02/18/11 Total	
2699	20066032	98DU9D	60NQ6D				EBC	03/04/11		
2657	20066032	98DU9D	60NQ6D				EBO	03/04/11		
									03/04/11 Total	
2658	20066032	98DU9D	60NQ6D				EBC	03/18/11		
2664	20066032	98DU9D	60NQ6D				EBO	03/18/11		
									03/18/11 Total	
2675	20066032	98DU9D	60NQ6D				EBC	04/01/11		
2665	20066032	98DU9D	60NQ6D				EBO	04/01/11		
									04/01/11 Total	
2647	20066032	98DU9D	60NQ6D				EBC	04/15/11		
2676	20066032	98DU9D	60NQ6D				EBO	04/15/11		
									04/15/11 Total	
2666	20066032	98DU9D	60NQ6D				EBC	04/29/11		
2652	20066032	98DU9D	60NQ6D				EBO	04/29/11		
									04/29/11 Total	
2677	20066032	98DU9D	60NQ6D				EBC	05/13/11		
2678	20066032	98DU9D	60NQ6D				EBO	05/13/11		
									05/13/11 Total	
2648	20066032	98DU9D	60NQ6D				EBC	05/27/11		
2667	20066032	98DU9D	60NQ6D				EBO	05/27/11		
									05/27/11 Total	
2663	20066032	98DU9D	60NQ6D				EBC	06/10/11		
2679	20066032	98DU9D	60NQ6D				EBO	06/10/11		
									06/10/11 Total	
2653	20066032	98DU9D	60NQ6D				EBC	06/24/11		
2682	20066032	98DU9D	60NQ6D				EBO	06/24/11		
									06/24/11 Total	
2649	20066032	98DU9D	60NQ6D				EBC	07/08/11		
2668	20066032	98DU9D	60NQ6D				EBO	07/08/11		
									07/08/11 Total	
2669	20066032	98DU9D	60NQ6D				EBC	07/22/11		
2680	20066032	98DU9D	60NQ6D				EBO	07/22/11		
									07/22/11 Total	
2695	20066032	98DU9D	60NQ6D				EBC	08/05/11		
2696	20066032	98DU9D	60NQ6D				EBO	08/05/11		
									08/05/11 Total	
2650	20066032	98DU9D	60NQ6D				EBC	08/19/11		
2654	20066032	98DU9D	60NQ6D				EBO	08/19/11		
									08/19/11 Total	
2683	20066032	98DU9D	60NQ6D				EBC	09/02/11		



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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
2670	20066032	98DU9D	60NQ6D				EBO	09/02/11		
								09/02/11 Total		
2684	20066032	98DU9D	60NQ6D				EBC	09/16/11		
2656	20066032	98DU9D	60NQ6D				EBO	09/16/11		
								09/16/11 Total		
2659	20066032	98DU9D	60NQ6D				EBC	09/30/11		
2651	20066032	98DU9D	60NQ6D				EBO	09/30/11		
								09/30/11 Total		
2687	20066032	98DU9D	60NQ6D				EBC	10/14/11		
2671	20066032	98DU9D	60NQ6D				EBO	10/14/11		
								10/14/11 Total		
2685	20066032	98DU9D	60NQ6D				EBC	10/28/11		
2673	20066032	98DU9D	60NQ6D				EBO	10/28/11		
								10/28/11 Total		
2686	20066032	98DU9D	60NQ6D				EBC	11/10/11		
2688	20066032	98DU9D	60NQ6D				EBO	11/10/11		
								11/10/11 Total		
2689	20066032	98DU9D	60NQ6D				EBC	11/25/11		
2694	20066032	98DU9D	60NQ6D				EBC	11/25/11		
2660	20066032	98DU9D	60NQ6D				EBO	11/25/11		
2690	20066032	98DU9D	60NQ6D				EBO	11/25/11		
								11/25/11 Total		
2672	20066032	98DU9D	60NQ6D				EBC	12/09/11		
2691	20066032	98DU9D	60NQ6D				EBO	12/09/11		
								12/09/11 Total		
2692	20066032	98DU9D	60NQ6D				EBC	12/23/11		
2661	20066032	98DU9D	60NQ6D				EBO	12/23/11		
								12/23/11 Total		
2542	20069289	60461D	60NQ5D				EBC	01/07/11		
								01/07/11 Total		
2534	20069289	60461D	60NQ5D				EBC	01/21/11		
								01/21/11 Total		
2543	20069289	60461D	60NQ5D				EBC	02/04/11		
2532	20069289	60461D	60NQ5D				EBO	02/04/11		
								02/04/11 Total		
2529	20069289	60461D	60NQ5D				EBC	02/18/11		
								02/18/11 Total		
2525	20069289	60461D	60NQ5D				EBC	03/04/11		
								03/04/11 Total		
2517	20069289	60461D	60NQ5D				EBC	03/18/11		
								03/18/11 Total		
2524	20069289	60461D	60NQ5D				EBC	04/01/11		
								04/01/11 Total		
2544	20069289	60461D	60NQ5D				EBC	04/15/11		
								04/15/11 Total		
2526	20069289	60461D	60NQ5D				EBC	04/29/11		

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19-1892



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Progress Energy - Florida
 2011 Levy Labor

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Line	Project	Chg By	Chg To	Employee ID	Job Title	Start Date	Exp Type	Check Dt	Hours	Salary
								04/29/11 Total		
2521	20069289	60461D	60NQ5D				EBC	05/13/11		
								05/13/11 Total		
2536	20069289	60461D	60NQ5D				EBC	05/27/11		
								05/27/11 Total		
2537	20069289	60461D	60NQ5D				EBC	06/10/11		
								06/10/11 Total		
2538	20069289	60461D	60NQ5D				EBC	06/24/11		
								06/24/11 Total		
2539	20069289	60461D	60NQ5D				EBC	07/08/11		
								07/08/11 Total		
2533	20069289	60461D	60NQ5D				EBC	07/22/11		
								07/22/11 Total		
2535	20069289	60461D	60NQ5D				EBC	08/05/11		
								08/05/11 Total		
2540	20069289	60461D	60NQ5D				EBC	08/19/11		
2523	20069289	60461D	60NQ5D				EBO	08/19/11		
								08/19/11 Total		
2522	20069289	60461D	60NQ5D				EBC	09/02/11		
								09/02/11 Total		
2531	20069289	60461D	60NQ5D				EBC	09/16/11		
								09/16/11 Total		
2530	20069289	60461D	60NQ5D				EBC	09/30/11		
								09/30/11 Total		
2518	20069289	60461D	60NQ5D				EBC	10/14/11		
								10/14/11 Total		
2520	20069289	60461D	60NQ5D				EBC	10/28/11		
								10/28/11 Total		
2541	20069289	60461D	60NQ5D				EBC	11/10/11		
								11/10/11 Total		
2527	20069289	60461D	60NQ5D				EBC	11/25/11		
								11/25/11 Total		
2528	20069289	60461D	60NQ5D				EBC	12/09/11		
								12/09/11 Total		
2519	20069289	60461D	60NQ5D				EBC	12/23/11		
								12/23/11 Total		



SVC033 Total

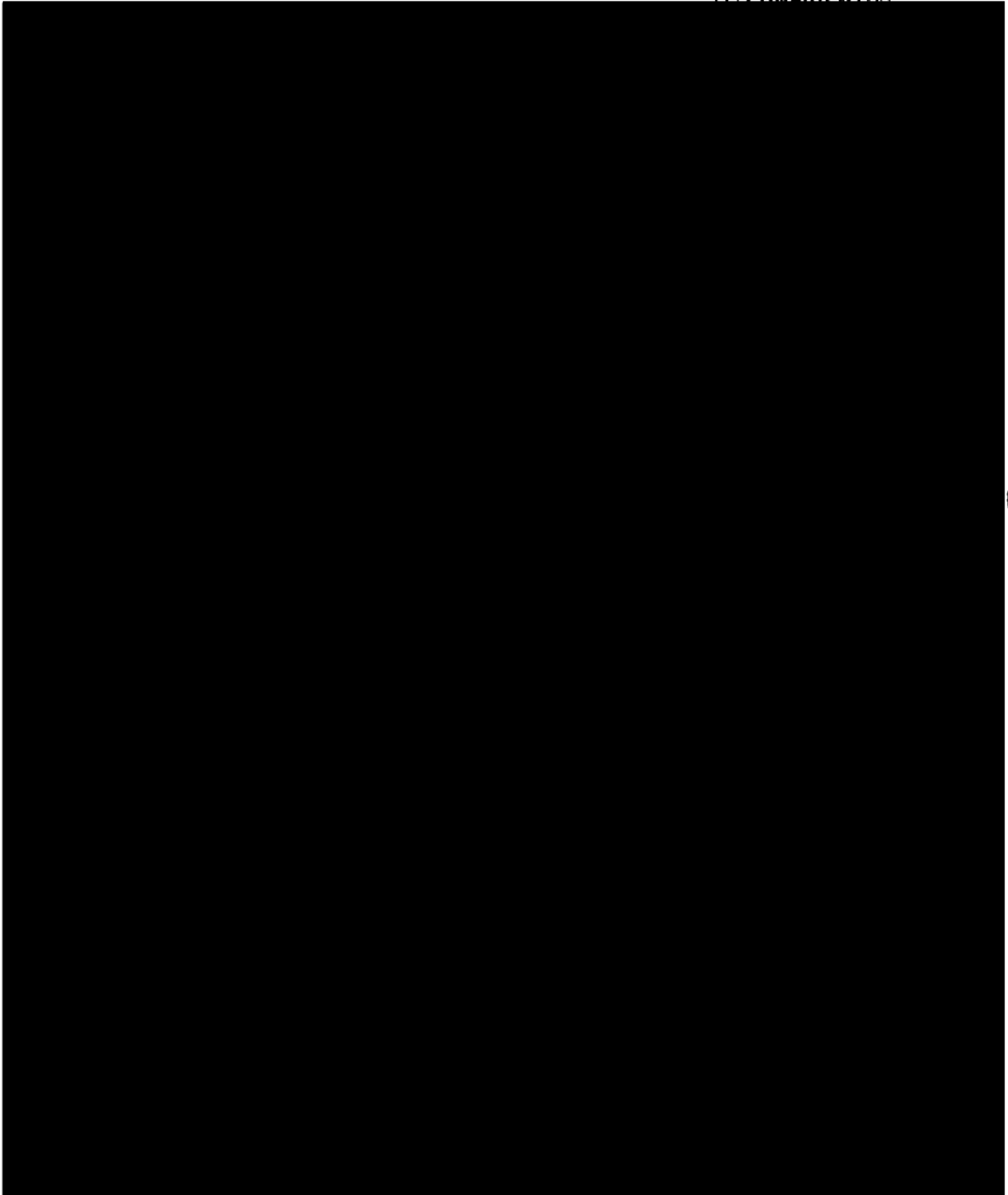
19-20 p 10
 19-18 p 3



19-19 p 16

4/12/11

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19-10-11

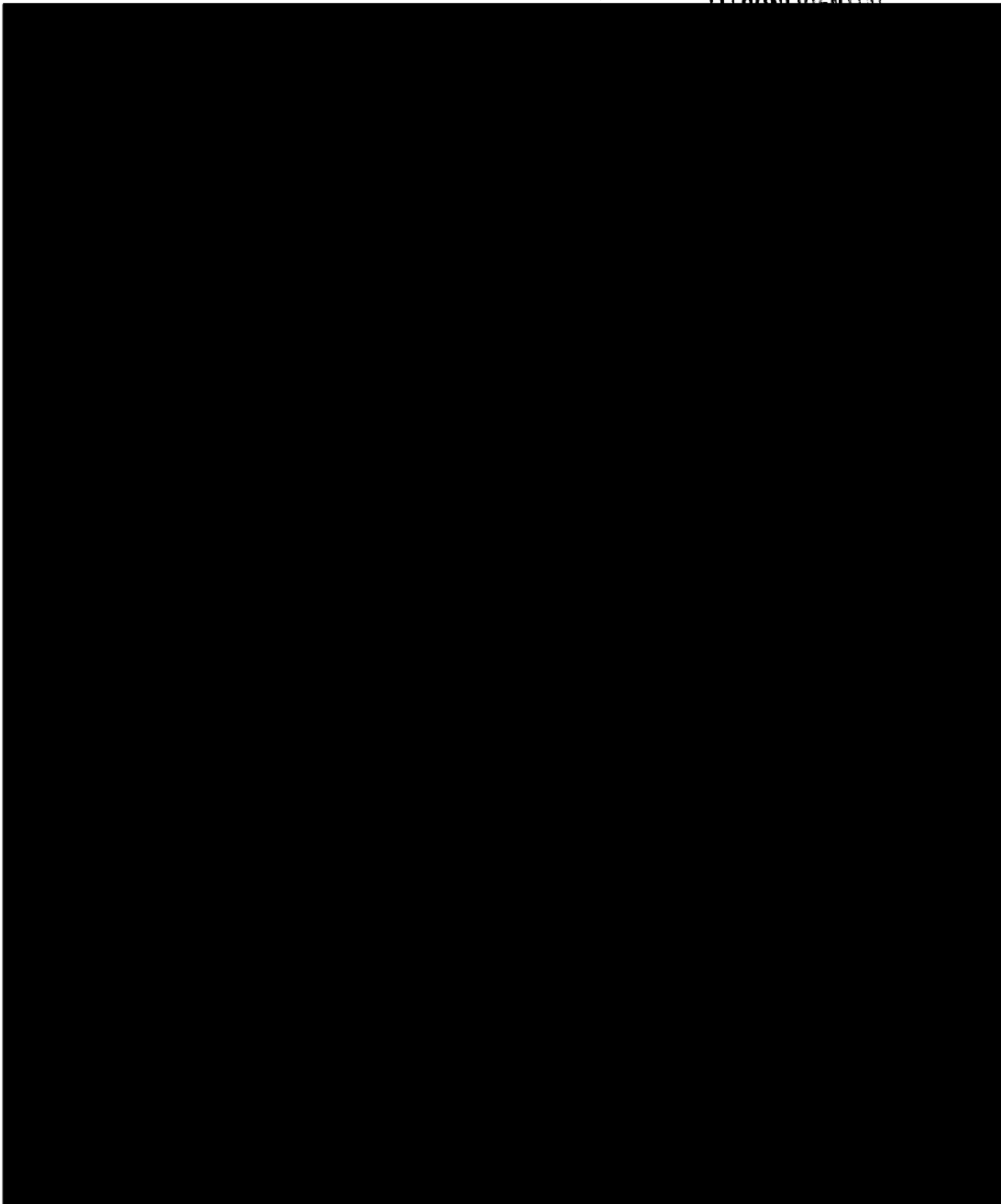
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9/12/11

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9/12/11

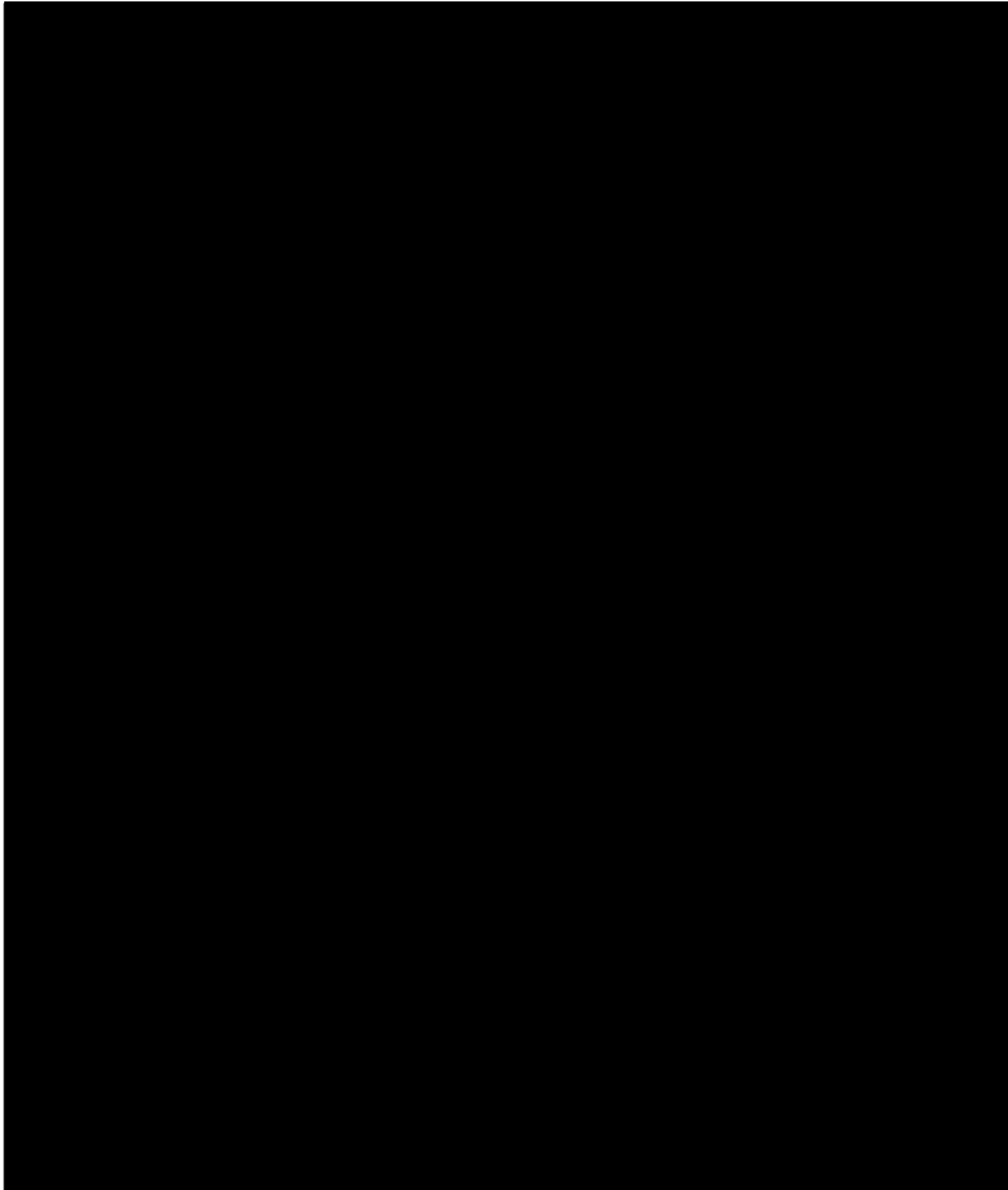
9/12/11

9/12/11


12-21/12

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Handwritten initials

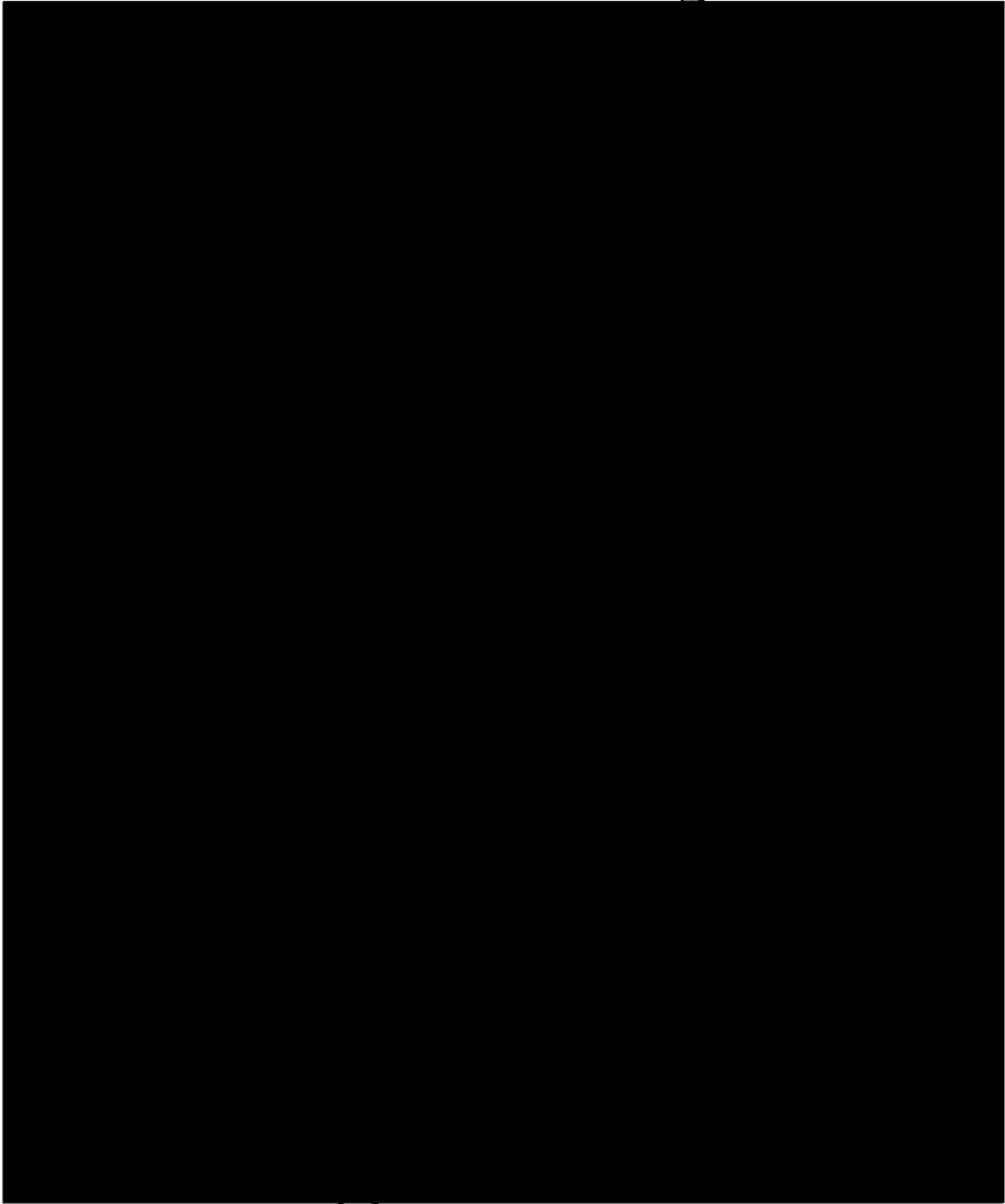


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Handwritten '19-21 p 3'

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19-18p2

19-18p2

19-18p2

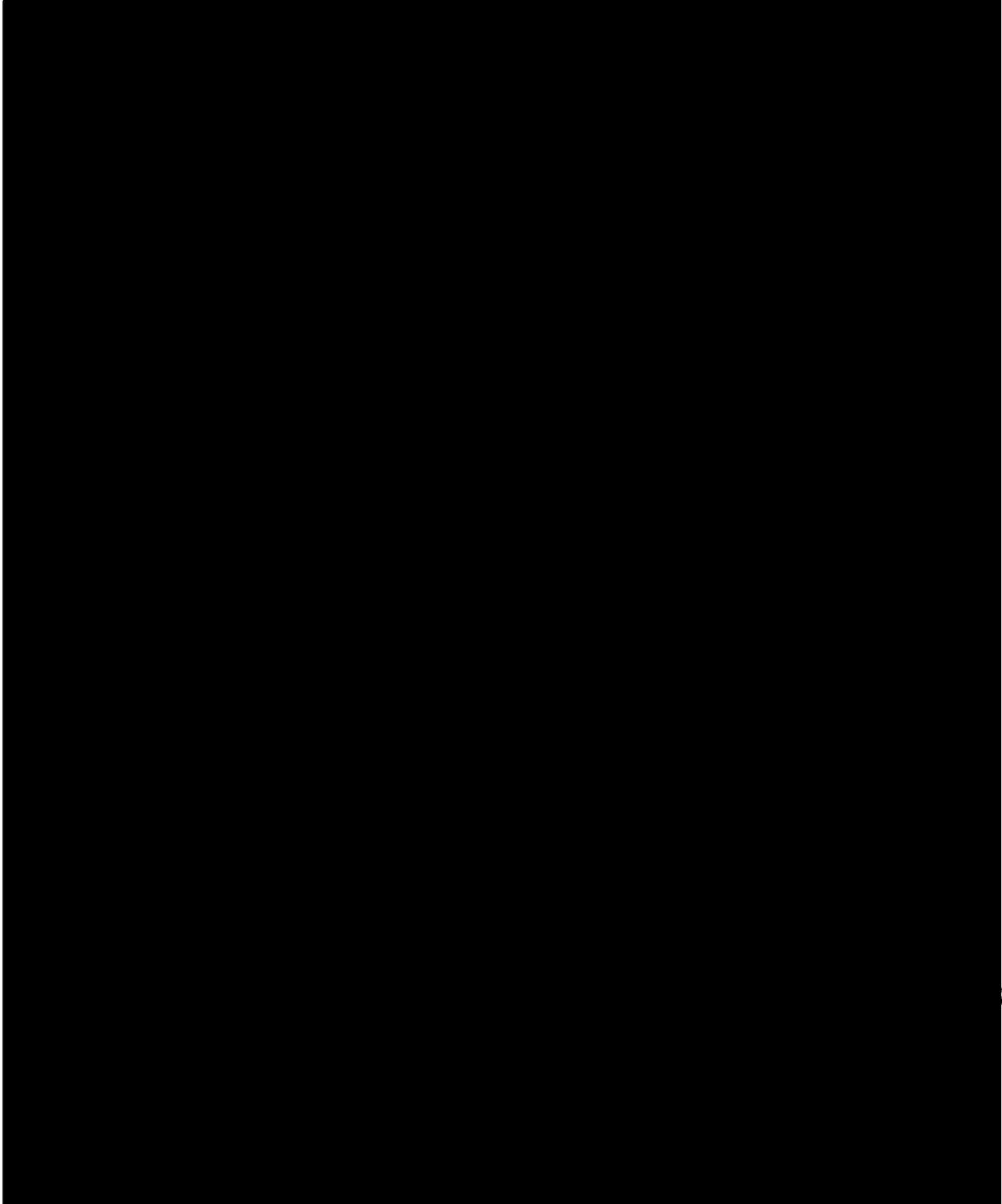
19-18p2

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19-21p4

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19-18p.2

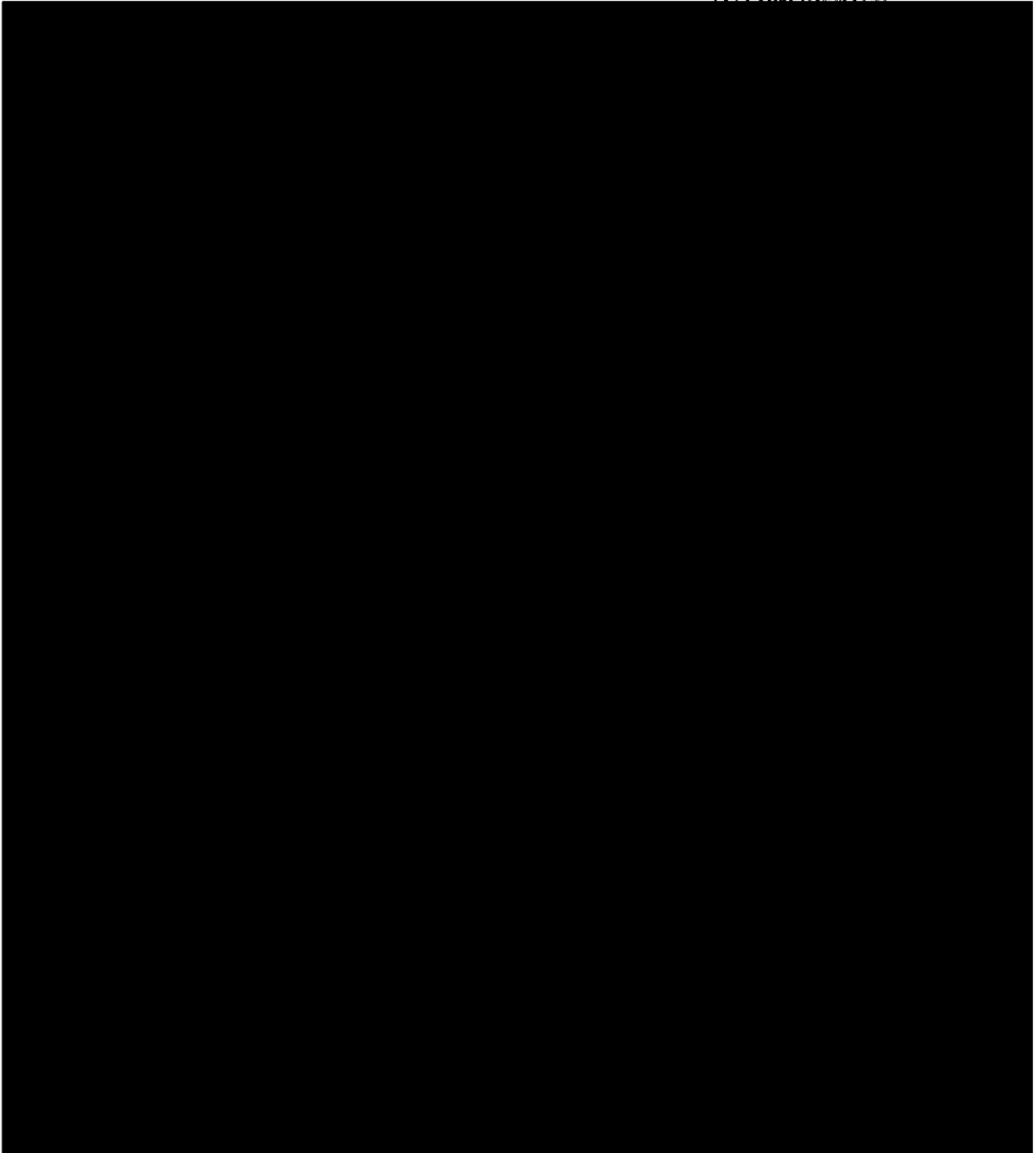
19-21p5

SOURCE: Pg W/P & LV-10-11



w/p

CONFIDENTIAL



SOURCE: *Pay w/p & LV-10-11*



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2nd REVISED EXHIBIT C

**DUKE ENERGY FLORIDA
Confidentiality Justification Matrix
Audit Control No. 12-010-2-1**

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
Audit Work paper location 19-19 page 1 through 19-19 page 16	All information in columns: Employee ID, Job Title, Start Date, Hours and Salary in their entirety.	<p>§366.093(3)(b), F.S. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

<p>Audit Work paper location 19-21 page 1 through page 6</p>	<p>All pages in their entirety.</p>	<p>§366.093(3)(b), F.S. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors.</p> <p>§366.093(3)(d), F.S. The document in question contains confidential information, the disclosure of which would impair DEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
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**REVISED
EXHIBIT D**

**AFFIDAVIT OF
CHRIS FALLON**

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery
Clause

Docket No. 160009-EI

Dated: April 21, 2015

**AFFIDAVIT OF CHRISTOPHER M. FALLON IN SUPPORT OF DUKE ENERGY
FLORIDA'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION**

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

BEFORE ME, the undersigned authority duly authorized to administer oaths, personally appeared Christopher M. Fallon, who being first duly sworn, on oath deposes and says that:

1. My name is Christopher M. Fallon. I am employed by Duke Energy Business Services in the capacity of Vice President of Nuclear Development. I am over the age of 18 years old and I have been authorized to give this affidavit in the above-styled proceeding on behalf of Duke Energy Florida's ("DEF" or the "Company") and in support of DEF's First Request for Extension of Confidential Classification (the "Request") regarding certain information contained in the Florida Public Service Commission Staff's ("Staff") audit workpapers pertaining to *Audit Control No. 12-010-2-1* (the "workpapers"), filed on June 13, 2012 in Docket No. 120009 (document number 03852-12). The facts attested to in my affidavit are based upon my personal knowledge.

2. As Vice President of Nuclear Development, I am responsible for the licensing and engineering design for the Levy Nuclear Power Plant Project ("LNP" or "Levy"), including the direct management of the Engineering, Procurement, and Construction ("EPC") Agreement with Westinghouse Electric Company, LLC ("WEC") and Stone & Webster, Inc. ("S&W") (collectively, the "Consortium").

3. DEF is seeking an extension of confidential classification for certain information contained in Staff's audit workpapers pertaining to *Audit Control No. 12-010-2-1* submitted in Docket No. 120009. Some of the documents originally submitted on June 13, 2012, DEF's Fifth Request for Confidential Classification are no longer confidential. Therefore, DEF is submitting revised Exhibits A, B, and C along with this Affidavit, revised Exhibit D. DEF is requesting an extension of confidential classification of the workpapers because they contain confidential financial and employee information concerning the Levy Nuclear Project ("LNP"), the disclosure of which would impair DEF's competitive business interests and could impair the Company's efforts to negotiate contracts on favorable terms.

4. The Company is requesting an extension of confidential classification of this information because portions of Revised Exhibit A contain proprietary and confidential employee and financial information that would impair DEF's competitive business interests if publicly disclosed. Additionally, if the information at issue was disclosed, DEF's ability to obtain competitive salaries could be compromised by DEF's competitors changing their behavior within the relevant markets.

5. Upon receipt of all this confidential information, and with its own confidential information, strict procedures are established and followed to maintain the confidentiality of the terms of the documents and information provided, including restricting access to those persons who need the information to assist the Company. At no time since negotiating and receiving the contracts has the Company publicly disclosed the information or the terms of the contracts at issue. The Company has treated and continues to treat the information at issue as confidential.

6. This concludes my affidavit.

Further affiant sayeth not.

Dated this 18 day of April, 2016.

Christopher M. Fallon
(Signature)
Christopher M. Fallon

THE FOREGOING INSTRUMENT was sworn to and subscribed before me this 18 day of April, 2016 by Christopher M. Fallon. He is personally known to me, or has produced his _____ driver's license, or his _____ as identification.

Teresa D. Neely
(Signature)

TERESA D. NEELY
(Printed Name)

(AFFIX NOTARIAL SEAL)

NOTARY PUBLIC, STATE OF NC

9/2/2020
(Commission Expiration Date)

(Serial Number, If Any)

