

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for limited proceeding for
recovery of incremental storm restoration
costs related to Hurricanes Irma and Nate by
Duke Energy Florida, LLC

Docket No. 20170272-EI

Dated: February 28, 2019

**DUKE ENERGY FLORIDA, LLC'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION**

Duke Energy Florida, LLC, (“DEF” or “Company”), pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), submits this Request for Confidential Classification for certain information provided in DEF’s Response to the Office of the Public Counsel’s (“OPC”) Fourth Set of Interrogatories (Nos. 67-100), filed on February 7, 2019.

On February 7, 2019, DEF filed its Notice of Intent to Request Confidential Classification with respect to the confidential information contained in DEF’s Response to the OPC’s Fourth Set of Interrogatories and DEF’s Response to OPC’s Fourth Request for Production of Documents. DEF is withdrawing its request for confidentiality of documents produced in response to OPC’s Fourth Request for Production of Documents, but maintains confidentiality of the interrogatory answers and interrogatory attachments. DEF therefore files this Request for Confidential Classification within the twenty-one-day period set out in Rule 25-22.006, F.A.C. In support of this Request, DEF states:

1. The information provided in DEF’s Response to OPC’s Fourth Set of Interrogatories (Nos. 67-100), specifically interrogatory questions 67, 68, 69, 70 and 100, together with attachments to interrogatories 67, 84, 96, 99 and 100 contains “proprietary confidential business information” under Section 366.093(3), Florida Statutes.

2. The following exhibits are included with this request:

(a) Sealed Composite Exhibit A is a package containing an unredacted copy of all the documents for which DEF seeks confidential treatment. Composite Exhibit A is being submitted separately in a sealed envelope labeled “CONFIDENTIAL.” In the unredacted version, the information asserted to be confidential is highlighted in yellow.

(b) Composite Exhibit B is a slip sheet referencing the redacted documents for which the Company requests confidential classification. The specific information for which confidential treatment is requested has not been blocked out by opaque marker; rather, the documents are referenced by bates number since they are confidential in their entirety.

(c) Exhibit C is a table which identifies by page and line the information for which DEF seeks confidential classification and the specific statutory bases for seeking confidential treatment.

(d) Exhibit D is an affidavit attesting to the confidential nature of information identified in this request.

3. As indicated in Exhibit C, the information for which DEF requests confidential classification is “proprietary confidential business information” within the meaning of Section 366.093(3), F.S. Specifically, the information provided in DEF’s Response to OPC’s Fourth Set of Interrogatories, questions 67, 68, 69, 70, 84, 96, 99 and 100 relate to sensitive line crew contractor costs involved in the restoration work related to hurricanes and tropical storms in 2016 and 2017.

4. Public disclosure of the confidential information would violate the confidentiality provisions in DEF’s contracts and would impair DEF’s ability to contract for services such as line crew assistance on competitive and favorable terms. *See* § 366.093(3)(d), F.S.; Affidavit of Bryan Buckler at ¶ 3. Accordingly, such information constitutes “proprietary confidential business

information” which is exempt from disclosure under the Public Records Act pursuant to Section 366.093(1), F.S.

5. Furthermore, the responsive contractor invoices, Excel spreadsheets calculating the invoices payments, and the interrogatory explanations concerning those invoices and Excel spreadsheets, reflect contractual vendor costs of the companies providing line crew contractors involved in the restoration work related to hurricanes and tropical storms in 2016 and 2017. DEF must ensure that sensitive business information contained in the invoices, as well as Excel spreadsheets calculating the invoices payments and the interrogatory explanations concerning those invoices are kept confidential, the disclosure of which would impair the Company’s efforts to contract for goods and services on favorable terms. *See* § 366.093(3)(e), F.S.; Affidavit of Bryan Buckler at ¶ 3. Public disclosure of the confidential information would violate the confidentiality provisions in DEF’s contracts with companies providing line crew assistance and it would impair DEF’s ability to contract for similar services on competitive and favorable terms. If other third parties such as competitors are aware of the negotiated terms of the contracts and mutual assistance agreements, they may offer DEF less competitive contractual terms in future contractual negotiations. *Id.* Accordingly, such information constitutes “proprietary confidential business information” which is exempt from disclosure under the Public Records Act pursuant to Section 366.093(1), F.S.

6. The information identified as Exhibit “A” is intended to be and is treated as confidential by the Company. *See* Affidavit of Bryan Buckler at ¶ 4. The information has not been disclosed to the public, and the Company has treated and continues to treat this information as confidential. *Id.*

7. DEF requests that the information identified in Exhibit A be classified as “proprietary confidential business information” within the meaning of section 366.093(3), F.S., that the information remain confidential for a period of at least 18 months as provided in section 366.093(4) F.S., and that the information be returned as soon as it is no longer necessary for the Commission to conduct its business.

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

RESPECTFULLY SUBMITTED this 28th day of February, 2019.

s/Matthew R. Bernier

DIANNE M. TRIPLETT
Deputy General Counsel
Duke Energy Florida, LLC.
299 First Avenue North
St. Petersburg, FL 33701
T: 727.820.4692
F: 727.820.5041
E: Dianne.Triplett@duke-energy.com

MATTHEW R. BERNIER
Associate General Counsel
Duke Energy Florida, LLC
106 East College Avenue
Suite 800
Tallahassee, Florida 32301
T: 850.521.1428
F: 727.820.5041
E: Matthew.Bernier@duke-energy.com

Duke Energy Florida, LLC
Docket No.: 20170272
CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail this 28th day of February 2019 to all parties of record as indicated below.

s/Matthew R. Bernier

Attorney

<p>Rachel Dziechciarz / Ashley Weisenfeld Office of General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 RDziehc@psc.state.fl.us awaisenf@psc.state.fl.us</p> <p>J. R. Kelly / C. Rehwinkel / T. David 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 david.tad@leg.state.fl.us</p> <p>Jon C. Moyle, Jr. / Karen A. Putnal Moyle Law Firm, P.A. 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com</p>	<p>James Brew / Laura Wynn Stone Law Firm 1025 Thomas Jefferson St., N.W. Suite 800 West Washington, DC 20007 jbrew@smxblaw.com law@smxblaw.com</p> <p>Robert Scheffel Wright / John T. LaVia, III c/o Gardner Law Firm 1300 Thomaswood Drive Tallahassee, FL 32308 schef@gbwlegal.com jlavia@gbwlegal.com</p>
---	---

Exhibit A

“CONFIDENTIAL”

(submitted under separate cover)

Exhibit B

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Irma and Nate by Duke Energy Florida, LLC

Docket No. 20170272-EI

Dated: February 7, 2019

**DUKE ENERGY FLORIDA, LLC'S RESPONSE TO
CITIZENS' FOURTH SET OF INTERROGATORIES (NOS. 67-100)**

Duke Energy Florida, LLC ("DEF") incorporates the objections filed contemporaneous with this response and responds to the Citizens of the State of Florida, through the Office of the Public Counsel's ("Citizens" or "OPC") Fourth Set of Interrogatories to DEF (Nos. 67-100) as follows:

INTERROGATORIES
REDACTED

67.

[REDACTED]

Answer:

[REDACTED]

68.

[REDACTED]

Answer:

[REDACTED]

[Redacted]

69.

[Redacted]

Answer:

[Redacted]

[Redacted]

70.

[Redacted]

Answer:

[Redacted]



71. Vegetation Management. Refer to the response to Citizens' Interrogatory No. 3. Provide for any rate filing after the 2010 case the amount of vegetation management that was requested in the MFRs. To the extent that the filing was settled identify whether vegetation management costs were discussed and/or adjusted as part of the settlement. If adjusted provide the respective adjustments.

Answer: DEF has not filed MFRs since the 2010 test-year rate case, and the only settlements that have taken place prior to the 2017 hurricanes were the 2012 Stipulation and Settlement Agreement followed by the 2013 Revised and Restated Stipulation and Settlement Agreement. Vegetation management costs were neither discussed nor adjusted in either of those Agreements.

72. Vegetation Management. Are tree crews paid for mobilization and/or demobilization? If so, explain how they bill for it, specifically how this billing is separate and different from work billing.

Answer: Mobilization and demobilization, if paid, will either be specifically identified in the contract as a line(s) item, or will be paid as travel expense/cost should Duke Energy request the contractor to move their resources outside their assigned area(s), such as with a major storm response effort. In that case, travel expenses are paid (labor and equipment) for those specifically requested resources responding to the storm. That travel cost will be from the time they leave their home base location until they reach their assignment location. The same applies once those resources are released from the storm from the time of their release until they reach their home base location. These expenses will be based on hourly and mileage (equipment where applicable) rates depending on the distance traveled based on each contractor's contract language regarding major storm procedures.

73. Poles. Refer to the response to Citizens' Interrogatory No. 5. For each year provide the cost of replacements for each named storm referenced.

- For all invoices \$100K and greater, DEF would permit the contractor to provide an initial invoice representing a set percentage of the contractor’s total invoice amount that DEF would approve for payment immediately;
- A second invoice for the remaining balance would then be submitted by the contractor and DEF would pay 90 days after receipt of all supporting documentation and the opportunity to review for consistency with the contract, accuracy, etc., as discussed herein.
- All invoices less than \$100K would be processed as normal

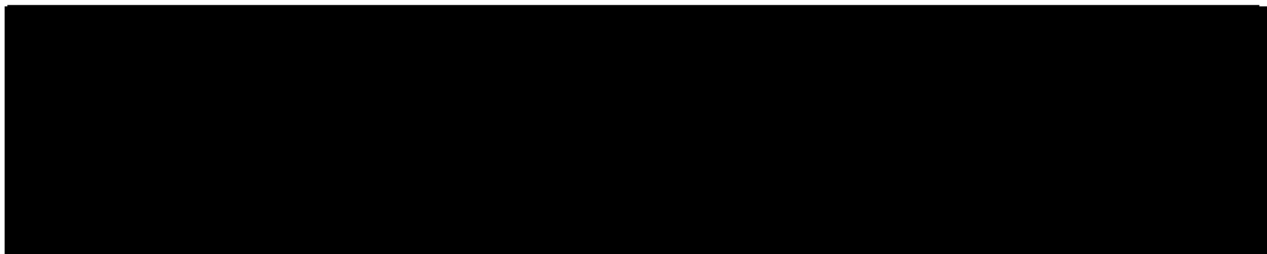
99. Contractors. Refer to the response to Citizens’ Interrogatory No. 43. Explain what vendors and/or costs totaling \$15,488,308 are included in the “Not Grouped” classification. Identify each vendor(s) for which the supporting documents were included in the response Citizens’ Production of Documents No. 6.

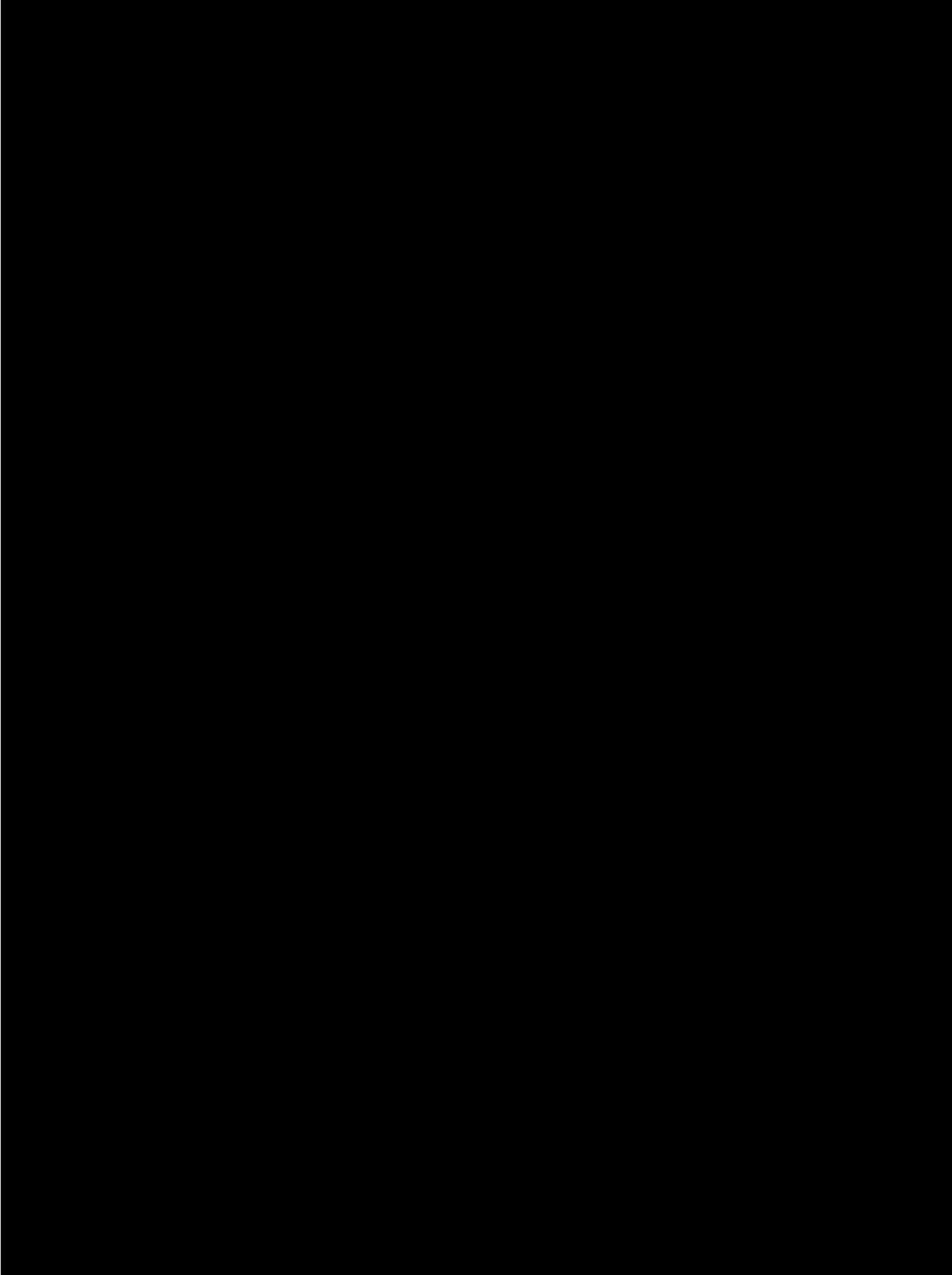
Answer:

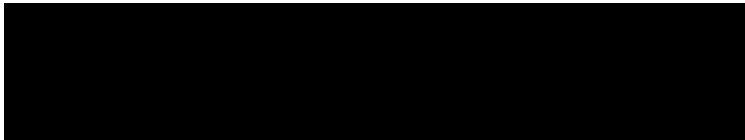
Duke Energy Distribution Response:

Please see the attached documents bearing Bates Numbers 20170272-DEF-OPC-ROG 4-99-0000001 through 20170272-DEF-OPC-ROG 4-99-0000009. The attachments bearing Bates Numbers 20170272-DEF-OPC-ROG 4-99-0001 through 20170272-DEF-OPC-ROG 4-99-0000009 are confidential; a redacted slip sheet is attached hereto and unredacted copies have been filed with the Florida Public Service Commission (“Commission”) along with DEF’s Notice of Intent to Request Confidential Classification dated February 7, 2019. The remaining documents for this response will be provided at a later date.

100.







Answer:

Duke Energy Distribution Response:

There are 3 reasons why POD 6 and ROG 43 are different. First is that the POD 6 represented a point in time that was being used to pull invoices before we had processed all the invoices. Second, POD 6 reflects all \$25k *or greater* invoices regardless of the cost driver grouping that was used. ROG 43 requested *all invoices* (including ones less than \$25k) related to “Contractor Costs” which we took as our cost driver Contractors. We do have vendors that provided service during the storm, but their costs would have been picked up under Materials, Employee expenses (hotels, rental cars, etc.) and fleet. Third, POD 6 requested all invoices over \$25k and ROG 43 did not have that threshold and therefore all invoices were included. An updated list of all \$25k or greater invoices is attached. See the attachments bearing Bates Numbers 20170272-DEF-OPC-ROG 4-100-0001 through 20170272-DEF-OPC-ROG 4-100-000910. The attachments are confidential; a redacted slip sheet is attached hereto and unredacted copies have been filed with the Florida Public Service Commission (“Commission”) along with DEF’s Notice of Intent to Request Confidential Classification dated February 7, 2019.

Vendor - Lewis Tree Service

Invoice Date - 10/11/2017

Invoice # - 93730

Invoice Amount - [REDACTED]

Audited Amount - [REDACTED]

Difference [REDACTED]

1% allowance [REDACTED]

Review Amount - [REDACTED]

Auditor Name - [REDACTED]

Reviewer Name - [REDACTED]

Audit Notes

[REDACTED]

[REDACTED]



RECEIVED

OCT 18 2017

2-6-18 20170272-DEF-OPC-ROG 4-67-0003

STORM

11373649

DM

Supporting Details Filed in Storm Archive

PLEASE REMIT TO: LEWIS TREE SERVICE LOCKBOX P.O. BOX 731897 DALLAS TX 75373-1897

INVOICE NUMBER: 93730 INVOICE DATE: 2017-10-11 TERMS: Net 45 Days CONTRACT NO: 609804-WA2 20805 CUST REF: 2017

DUKE ENERGY 1000 E. MAIN ST MAIL CODE: WP647 PLAINFIELD IN 46168

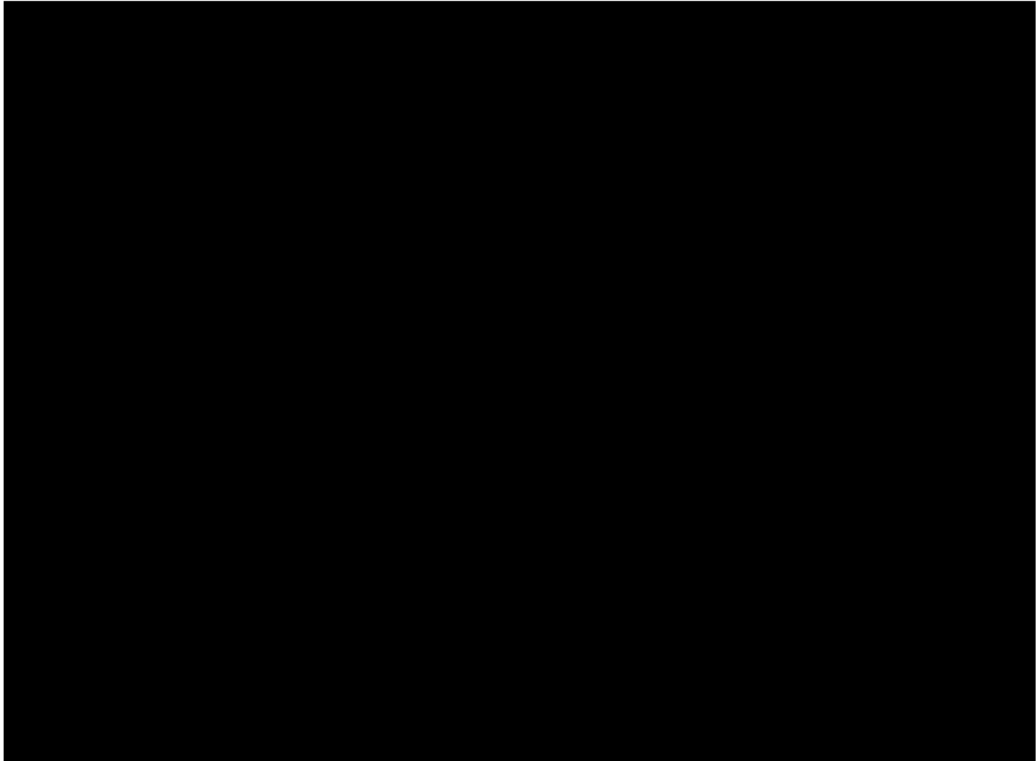
JOB DESC: DUKE 2017 SC - HURRICANE IRMA COMMENT: HURRICANE IRMA 2017 W/E 9/16 & 9/28

CUSTOMER NO: 120003 JOB NUMBER: 17165000 BILL METHOD: TIME & EQUIPMENT

DTREKON 6914

Table header with columns: DESCRIPTION, QTY, UNIT, PRICE, EXTENSION, RATE, % Markup, TOTAL

1401827 PICKUP 2X4 1401826 - 4X4 PU 1401825 - 2X4 PICK-UP CREW CAB 1413291 - 2X4 AERIAL LIFT MIN GENERAL FOREMAN OT 1413293 - GENERAL FOREMAN FOREMAN A OT 1403401 - FOREMAN A TRIMMER A OT 1401709 - TRIMMER A TRIMMER B OT 1401703 - TRIMMER B TRIMMER C OT 1401699 - TRIMMER C 1401654 - DISC CHIPPER 1401650 2X4 LIFT 30'-33' 1401649 - BACKYARD AERIAL LIFT 1401635 2X4 LIFT 70'-75- W/ TO 1401548 - EQUIPMENT TRAILER 1473722 - 2x4 split dump w/ to 1489746 4X4 AERIAL LIFT MIN 57 BILLING MEALS BY RECEIPT



FLDIRMA-P40D-U537-50226

GROSS INVOICE: PLUS SALES TAX: LESS RETENTION: INVOICE TOTAL:



Revised *A*

VD50317

Duke Energy									
Duke Region:	FL	Distribution		Service		FORESTER AREA:	South Coastal		
Vendor:	Lovis	Vendor Contract #:	000004				DUKE FORESTER:	Eric Stevens	
Vendor Job #:	17185000	Duke Contract #:	20005				Crew Leader:	Samuel Veaters	
Vendor Draw #:	2020996	Resq. Center:	1673				General Foreman:	Nector Veaters	
Period Ending:	09.16.17	State Worked:	FL				Contractor Management:	Marin Rivera	
							Duke Approval Signatures:	<i>Not Yet Approved</i>	

A - Absent B - Bereavement J - Jury Duty T - Traveler V - Vacation H - Holiday Z - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL HOURS	H/O Hours?	Additional Fee Y or N	Special Report Y or N
[REDACTED]														

71
72

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OVERTIME HOURS
[REDACTED]											

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
[REDACTED]											

Original

VO50317

Duke Energy									
Duke Region:	FL	Distribution		Reactive		FORESTER AREA:	South Coastal		
Vendor:	Livint	Vendor Contract #:	608804			DUKE FORESTER:	Eric Stevens		
Vendor Job #:	17165000	Duke Contract #:	20805			Crew Leader:	Samuel Ventura		
Vendor Crew #:	2020596	Resp. Center:	US73			General Foreman:	Hector Ventura		
Period Ending:	09.16.17	State Worked:	FL			Contractor Management:	Martin Riera		
							Duke Approval Signature:	<i>Not Yet Approved</i>	

A - Absent B - Reassignment J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL RT HOURS	R/B Hours	Account For Y or N	Expense Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	-----------	--------------------	-----------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	--------

--	--	--	--	--	--	--	--	--	--	--	--	--

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS	Y or N
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------	--------

--	--	--	--	--	--	--	--	--	--	--	--	--

V050317

Duke Energy									
Duke Region:	FL	Distribution		Reactive		FORESTER AREA:	South Coastal		
Vendor:	Line#	Vendor Contract #:	609804	0	0	DUKE FORESTER:	Eric Stevens		
Vendor Job #:	17165000	Duke Contract #:	25805	0	0	Crew Leader:	D		
Vendor Crew #:	2009775	Resp. Center:	US73	0	1	General Foreman:	Alfonso Serrano		
Period Ending:	09.09.17	State Worked:	FL	0	0	Contractor Management:	Martin Rivera		
						Duke Approval Signature:	<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

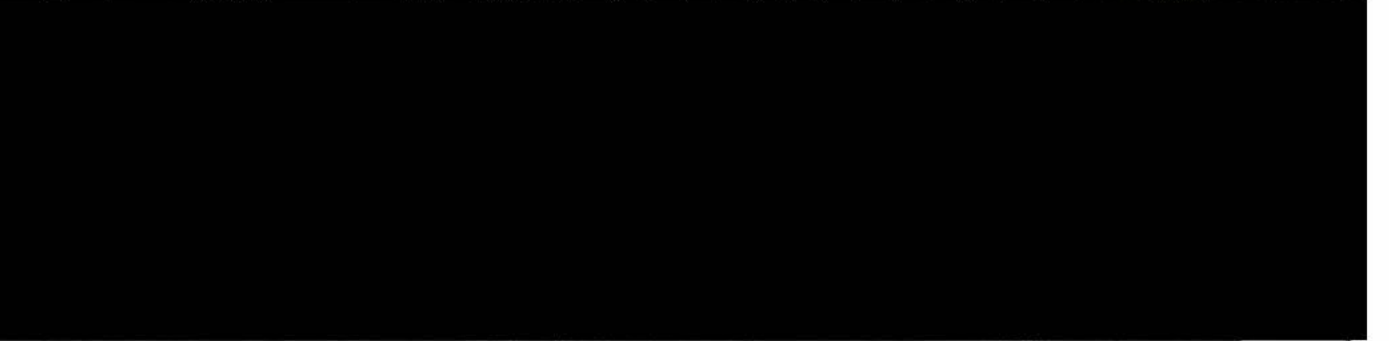
STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Accident Prev Y or N	License Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	------------	----------------------	-----------------------



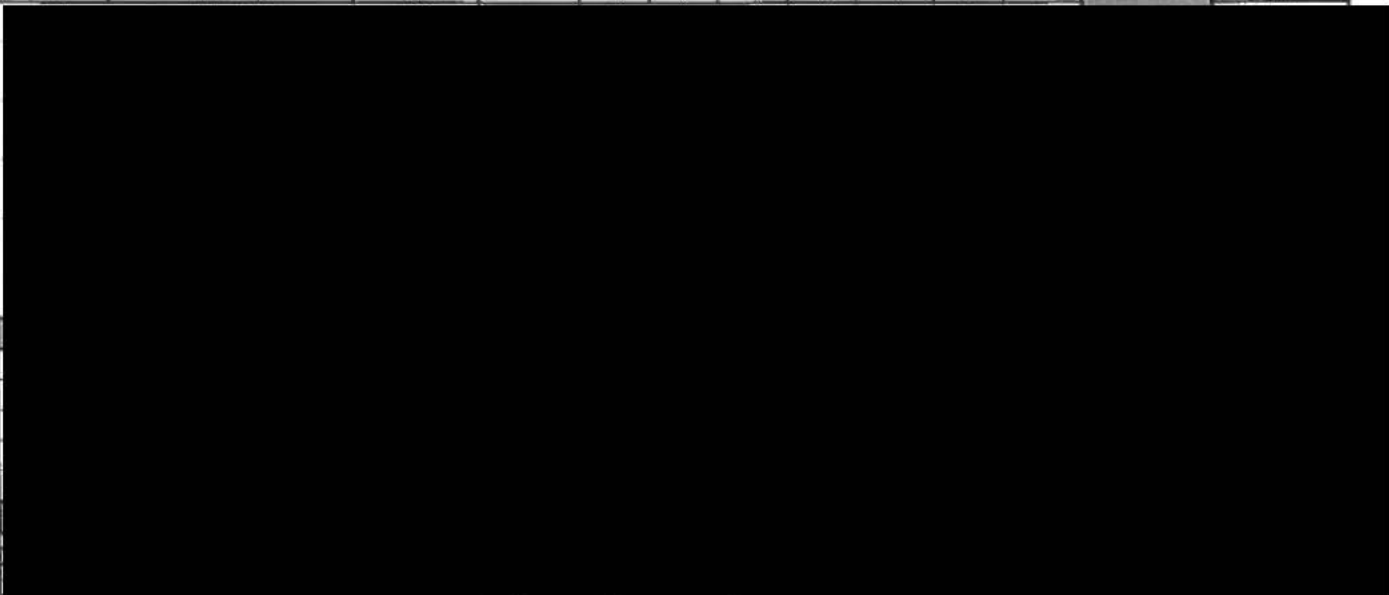
OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	0	0
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	---	---



EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	0	0	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	---	---	-----------------------



V050317

Duke Energy									
Duke Region:	FL	Distribution		Reserve		FORESTER AREA:		South Coastal	
Vendor:	Lewis	Vendor Contract #:	605804			DUCI FORESTER:	Eric Stevens		
Vendor Job #:	17165000	Duke Contract #:	20805			Crew Leader:	0		
Vendor Crew #:	2009775	Resp. Center:	LS73			General Foreman:	Alfonso Serrano		
Period Ending:	09.16.17	State Worked:	FL			Contractor Management:	Martin Rivera		
						Duke Approval Signature:	Not Yet Approved		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday K - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Absence Free Y or N	Equipment Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	------------	---------------------	-------------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------

--	--	--	--	--	--	--	--	--	--	--	--

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------

--	--	--	--	--	--	--	--	--	--	--	--

8-2-10

V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal		
Vendor:	Levits	Vendor Contract #:	609804	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17163000	Duke Contract #:	20805	Crew Leader:			0		
Vendor Crew #:	2009775	Resp. Center:	1573	General Foreman:			Alfonso Serrano		
Period Ending:	08.16.17	State Worked:	FL	Contractor Management:			Martin Rivera		
				Duke Approval Signature:			<i>No Yet Approved</i>		

A - Absent B - Reassignment J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	R/S Hours?	Action Prev Year	Expense Report Y or N
[REDACTED]														

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	
[REDACTED]												

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
[REDACTED]											

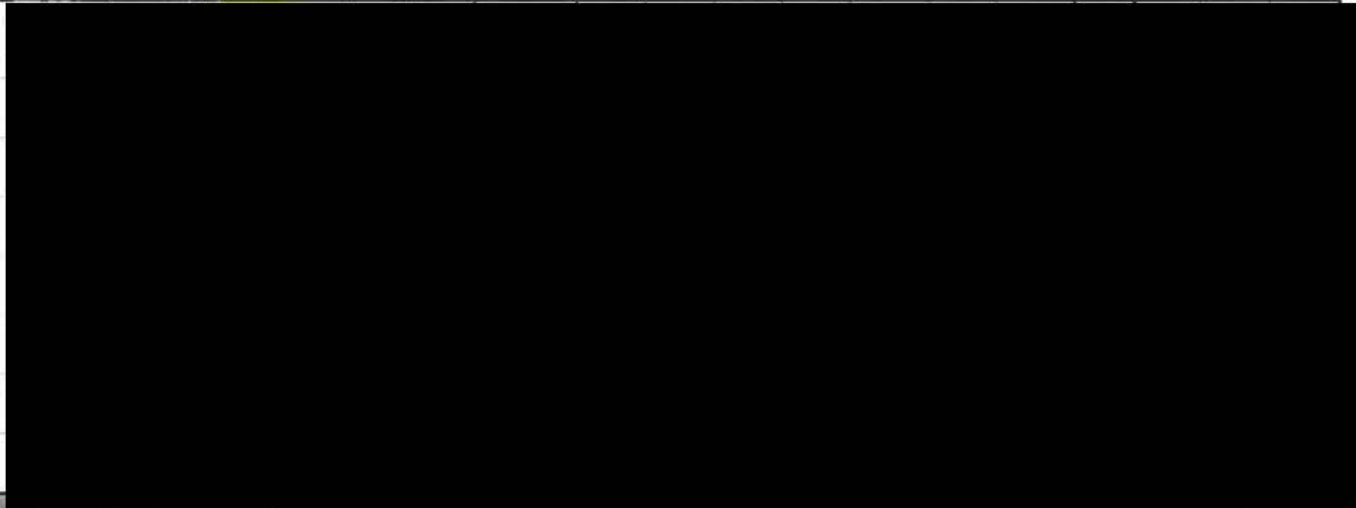
V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal		
Vendor:	Levis	Vendor Contract #:	629804	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17185800	Duke Contract #:	20805	Crew Leader:			LEONEL LAGUNA		
Vendor Crew #:	2007702	Resp. Center:	US73	General Foreman:			ROBBERSON CASTRO		
Period Ending:	09-16-17	State Worked:	FL	Contractor Management:			Martin Rhys		
				Duke Approval Signature:			<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

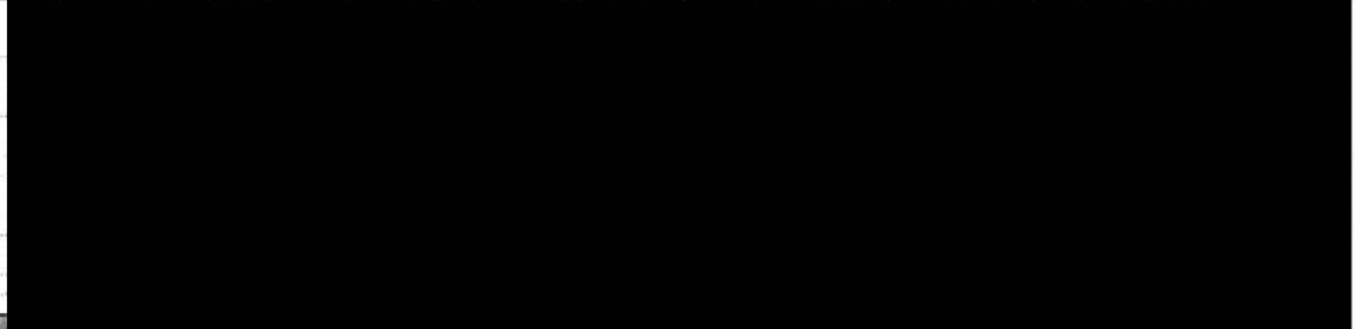
STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Absent From Y or M	EXPENSE Report Y or M
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	------------	--------------------	-----------------------



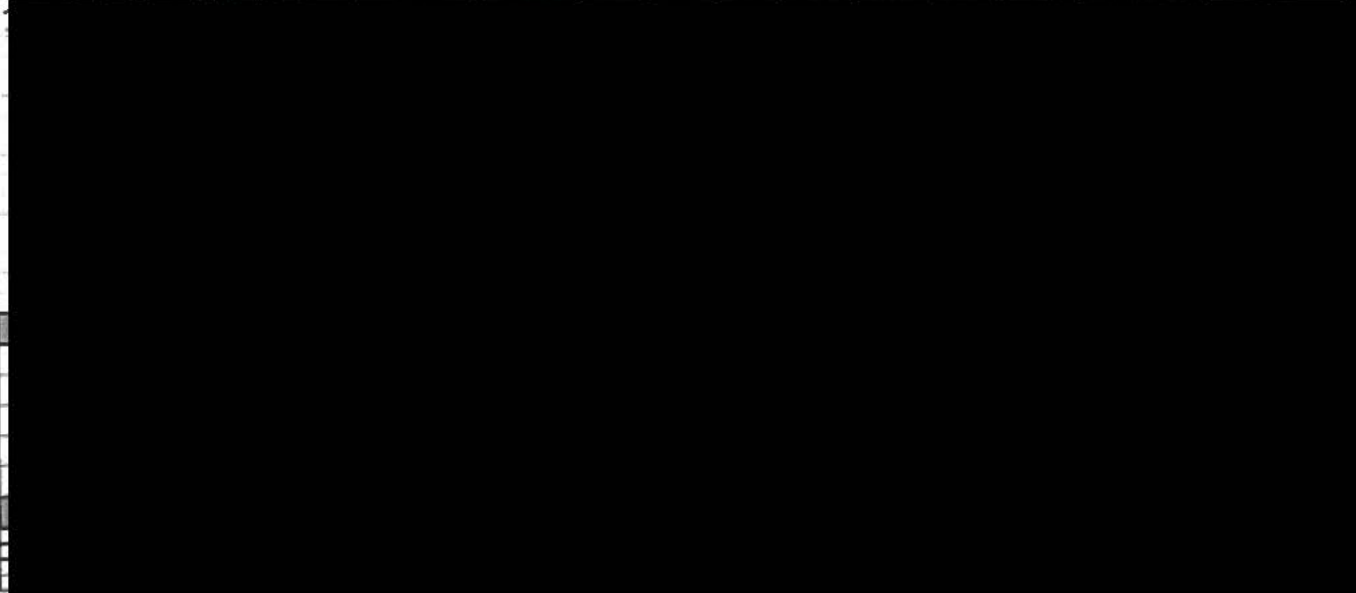
OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------



EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------



V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal		
Vendor:	Levela	Vendor Contract #:	609804			DUKE FORESTER:	Eric Stavens		
Vendor Job #:	1716SD08	Duke Contract #:	20805			Crew Leader:	AFREDO PORTLATIN		
Vendor Crew #:	2009389	Resp. Center:	US73			General Foreman:	AFREDO PORTLATIN		
Period Ending:	05.16.17	State Worked:	FL			Contractor Management:	Martin Rivera		
						Duke Approval Signature:	<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	M/B Hours?	Asstment Prev Y or N	Expense Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	------------	----------------------	-----------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------

--	--	--	--	--	--	--	--	--	--	--	--

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------

--	--	--	--	--	--	--	--	--	--	--	--

V050317

Duke Energy									
Duke Region:	FL	Distribution	Resective	FORESTER AREA:			South Coastal		
Vendor:	Lewis	Vendor Contract #:	608604	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17165000	Duke Contract #:	20805	Crew Leader:			Santiago Gonzalez		
Vendor Crew #:	2008350	Resp. Center:	US73	General Foreman:			Santiago Gonzalez		
Period Ending:	05.16.17	State Worked:	FL	Contractor Management:			Mason Rivers		
				Duke Approval Signature:			<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Ambush From Year #	Equipment Report Y or N
[REDACTED]														

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	
[REDACTED]												

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
[REDACTED]											

V050317

Duke Energy									
Duke Region:	FL	Distribution		Reactive		FORESTER AREA:		South Coastal	
Vendor:	Lewis	Vendor Contract #:	609804			DUKE FORESTER:	Eric Stevens		
Vendor Job #:	17165008	Duke Contract #:	20805			Crew Leader:	Eliaser Nani		
Vendor Crew #:	2065350	Resp. Center:	LS73			General Foreman:	Santiago Gonzalez		
Period Ending:	09.16.17	State Worked:	FL			Contractor Management:	Martin Rivera		
						Duke Approval Signature:	Not Yet Approved		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service team ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	Wk Hours	Absent From Year	Legislat Report Year
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	----------	------------------	----------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

OVERTIME ONLY

Code	Employee Name	Emp ID	Service team ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	Wk Hours	Absent From Year	Legislat Report Year
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	----------	------------------	----------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service team ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS	Wk Hours	Absent From Year	Legislat Report Year
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------	----------	------------------	----------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal		
Vendor:	Lewis	Vendor Contract #:	603804	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17185000	Duke Contract #:	20805	Crew Leader:			DARIEL B RITO, PEDRO MUNOZ		
Vendor Crew #:	2009374	Resp. Center:	US73	General Foreman:			HECTOR RUIZ		
Period Ending:	09.16.17	State Worked:	FL	Contractor Management:			Martin Rivera		
				Duke Approval Signature:			Not Yet Approved		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Accident Free Y or N	Liquor Report Y or N
[REDACTED]														

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
[REDACTED]											

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
[REDACTED]											

89

VD50317

Duke Energy											
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal				
Vendor:	Lewis	Vendor Contract #:	628804	DUKE FORESTER:			Eric Stevens				
Vendor Job #:	17265000	Duke Contract #:	20805	Crew Leader:			ALBERTO SALINAS, HECTOR RUIZ, LUIS GARCIA				
Vendor Crew #:	2005909	Resp. Center:	14573	General Foreman:			HECTOR RUIZ				
Period Ending:	09.16.17	State Worked:	FL	Contractor Management:			Martin Rivera				
				Duke Approval Signature:						<i>Not Yet Approved</i>	

A - Absent B - Seroirement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Accident Free Y or N	Equipment Report Y or N
[REDACTED]														

OVERTIME ONLY

Code	Employee Name	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
[REDACTED]											

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
[REDACTED]											

V050317

Duke Energy									
Duke Region:	FL	Distribution		Reactive		FORESTER AREA:	South Coastal		
Vendor:	Levels	Vendor Contract #:	609604			DUKE FORESTER:	Eric Stevens		
Vendor Job #:	17169008	Duke Contract #:	20805			Crew Leader:	RUBEN AGUIRRE, MIGUEL ALFONSO, WILLIE MOORE		
Vendor Crew #:	2011137	Resp. Center:	US73			General Foreman:	HECTOR BLIZ		
Period Ending:	09.16.17	State Worked:	FL			Contractor Management:	Martin Rivera		
						Duke Approval Signature:	<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Position For T or H	Equipment Report Y or N

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS

VD50317

Duke Energy									
Duke Region:	FL	Distribution		Reactive		FORESTER AREA:	South Coastal		
Vendor:	Lewis	Vendor Contract #:	609804			DUKE FORESTER:	Eric Stevens		
Vendor Job #:	17165000	Duke Contract #:	20805			Crew Leader:	Samuel Ventura		
Vendor Crew #:	2020596	Resp. Center:	U573			General Foreman:	Hector Ventura		
Period Ending:	09.16.17	State Worked:	FL			Contractor Management:	Martin Rivera		
						Duke Approval Signature:	NoC YeC Approved		

A - Absent S - Sarcasmment I - Injury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/R Hours?	Actions Prev Y or N	Expense Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	------------	---------------------	-----------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------

--	--	--	--	--	--	--	--	--	--	--	--

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------

--	--	--	--	--	--	--	--	--	--	--	--

Revised

V050317

Duke Energy					
Duke Region:	FL	Distribution:	Reactive	FORESTER AREA:	South Coastal
Vendor:	Lorala	Vendor Contract #:	602804	DUKE FORESTER:	Eric Stevens
Vendor Job #:	17163008	Duke Contract #:	20803	Crew Leader:	Carlos M. Hernandez
Vendor Crew #:	2015302	Resp. Center:	US73	General Foreman:	Juan Miguel Perez
Period Ending:	09.16.17	State Worked:	FL	Contractor Management:	Marin Rivers
				Duke Approval Signature:	<i>Not Yet Approved</i>

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY													
Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL FT HOURS	Amount Paid For H	Equipment Report Y or N
[REDACTED]													

OVERTIME ONLY													
Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OVT HOURS	Amount Paid For H	Equipment Report Y or N
[REDACTED]													

EQUIPMENT HOURS													
Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS	Amount Paid For H	Equipment Report Y or N
[REDACTED]													

Original

V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal		
Vendor:	Levels	Vendor Contract #:	609804	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17163000	Duke Contract #:	20805	Crew Leader:			Carlos M. Hernandez		
Vendor Crew #:	2018202	Resp. Center:	1273	General Foreman:			Juan Miguel Perez		
Period Ending:	09.30.17	State Worked:	FL	Contractor Management:			Martin Rivera		
				Duke Approval Signature:			<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Wall Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Accident Free Y or N	Expire Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	------------	----------------------	----------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------

--	--	--	--	--	--	--	--	--	--	--	--

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------

--	--	--	--	--	--	--	--	--	--	--	--

V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:	South Coastal				
Vendor:	Lewis	Vendor Contract #:	609804	DUKE FORESTER:	Eric Stevens				
Vendor Job #:	17185000	Duke Contract #:	20805	Crew Leader:	D				
Vendor Draw #:	3009775	Resp. Center:	US73	General Foreman:	Alfonso Serrano				
Period Ending:	09.23.17	State Worksh:	FL	Contractor Management:	Martin Rivera				
				Duke Approval Signature:	<i>Not Yet Approved</i>				

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/S Hours?	Accident Inv Y or N	Expense Report Y or N

OPERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	N/S Hours?

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS

V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal		
Vendor:	Lewis	Vendor Contract #:	603804	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17165000	Duke Contract #:	20805	Crew Leader:			0		
Vendor Crew #:	2009773	Resp. Center:	U573	General Foreman:			Alfonso Serrano		
Period Ending:	08.23.17	State Worked:	FL	Contractor Management:			Martin Rivera		
				Duke Approval Signature:			Not Yet Approved		

A - Absent B - Bereavement I - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Ambient Free Y or N	Equipment Request Y or N
[REDACTED]														

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	N/B Hours?	Ambient Free Y or N	Equipment Request Y or N
[REDACTED]														

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQ HOURS	N/B Hours?	Ambient Free Y or N	Equipment Request Y or N
[REDACTED]														

V050317

Duke Energy					
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:	South Coastal
Vendor:	Levits	Vendor Contract #:	808804	Duke Forester:	Eric Stevens
Vendor Job #:	17165000	Duke Contract #:	20805	Crew Leader:	LEONEL LAGUNA
Vendor Crew #:	2007702	Resp. Center:	U573	General Foreman:	ROBINSON CASTRO
Period Ending:	09-23-17	State Worked:	FL	Contractor Management:	Marlin Rivera
				Duke Approval Signature:	<i>NoC YeE Approved</i>

A - Absent B - Bereavement I - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Assistant from Y or N	Expense Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	------------	-----------------------	-----------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------

--	--	--	--	--	--	--	--	--	--	--	--

EQUIPMENT HOURS

Code	Equipment Type	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT
------	----------------	--------	-----------------	---	---	---	----	---	---	---	-----------------

--	--	--	--	--	--	--	--	--	--	--	--

V050317

Duke Energy									
Duke Region:	FL	Distribution		Reactive		FORESTER AREA:	South Coastal		
Vendor:	Levels	Vendor Contract #:	608804	A	B	C	DUKE FORESTER:	Eric Stevens	
Vendor Job #:	17185000	Duke Contract #:	20895	D	E	F	Crew Leader:	ALFREDO PORTLATIN	
Vendor Draw #:	2009399	Resp. Center:	US73	G	H	I	General Foreman:	ALFREDO PORTLATIN	
Period Ending:	09.23.17	State Worked:	FL	J	K	L	Contractor Management:	Martin Rhura	
							Duke Approval Signature:	<i>No Yet Approved</i>	

A - Absent B - Bereavement I - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	H/8 Hours	Account For Y or N	Equipment Report Y or N
[REDACTED]														

OVERTIME ONLY

Code	O	O	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	O
[REDACTED]												

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
[REDACTED]											

[REDACTED]											
------------	--	--	--	--	--	--	--	--	--	--	--

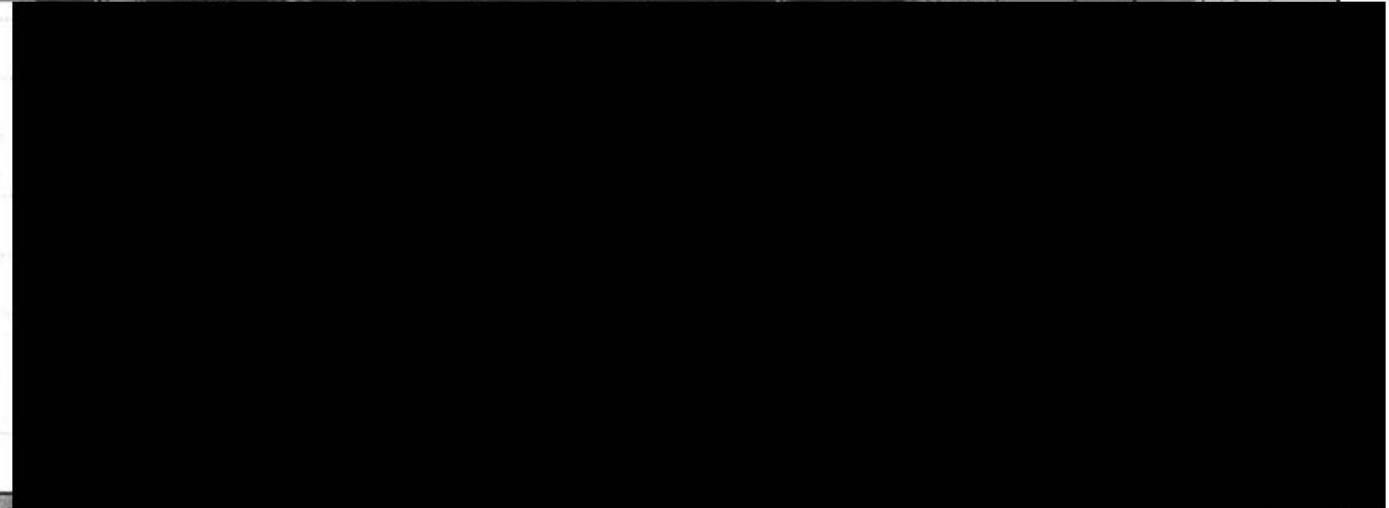
V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal		
Vendor:	Lewis	Vendor Contract #:	609806	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17185000	Duke Contract #:	20805	Crew Leader:			ALBERTO SALINAS, HECTOR BURELUVIS GARCIA		
Vendor Crew #:	2005309	Resp. Center:	US73	General Foreman:			HECTOR BLUZ		
Period Ending:	09.23.17	State Worked:	FL	Contractor Management:			Martin Rivera		
				Duke Approval Signature:			<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Wall Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Team ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	R/B Hours?	Absent (Y or N)	Expenses Report (Y or N)
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	------------	-----------------	--------------------------



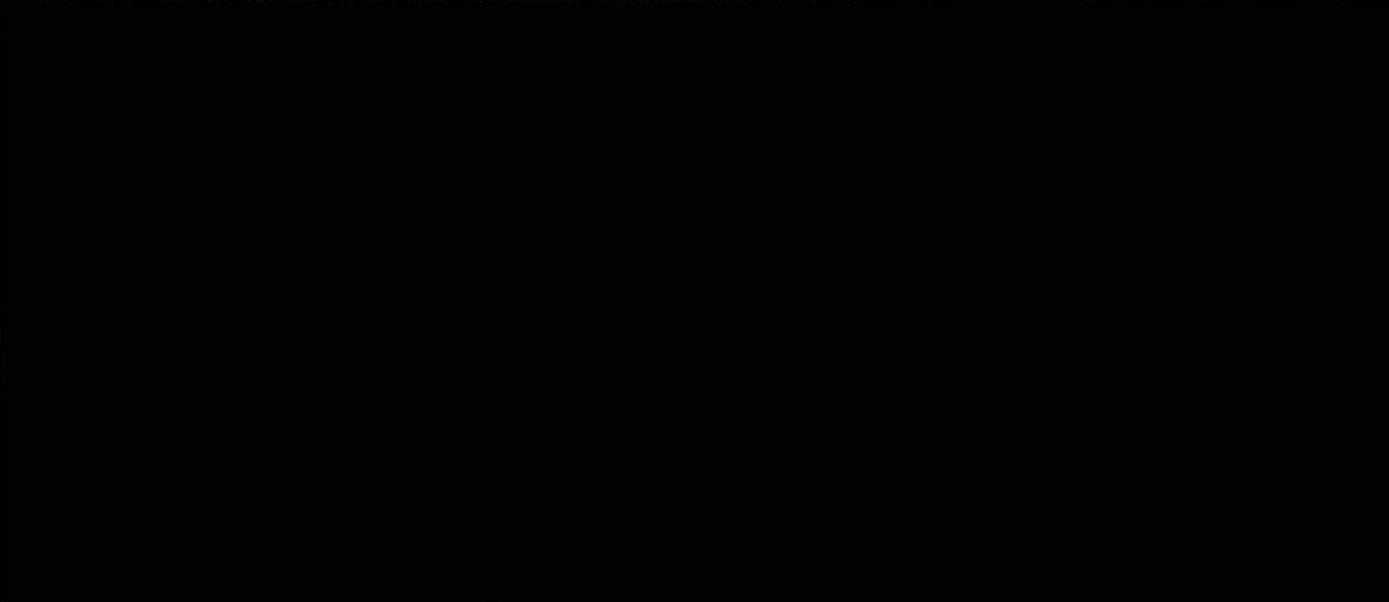
OVERTIME ONLY

Code	Employee Name	Emp ID	Service Team ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------



EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Team ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------



V050317

Duke Energy									
Duke Region:	FL	Distribution		Reactive		FORESTER AREA:	South Coastal		
Vendor:	Lewis	Vendor Contract #:	629804			DUKE FORESTER:	Eric Scavens		
Vendor Job #:	17165000	Duke Contract #:	20805			Crew Leader:	DARIEL BUSTO, PEDRO MUNOZ		
Vendor Crew #:	2980974	Resp. Center:	US73			General Foreman:	HECTOR RUIZ		
Period Ending:	09-23-17	State Worked:	FL			Contractor Management:	Martin Rivera		
						Duke Approval Signature:	<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	Accident Free Yr to	Life-time Report Y or N
[REDACTED]													

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	
[REDACTED]												

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
[REDACTED]											

V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal		
Vendor:	Lewis	Vendor Contract #:	609804	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17165000	Duke Contract #:	20025	Crew Leader:			RUBEN AGUIRRE, MIGUEL ALFONSO, WILLIE MOORE		
Vendor Crew #:	2011137	Resp. Center:	US73	General Foreman:			HECTOR RUIZ		
Period Ending:	09.23.17	State Worked:	FL	Contractor Management:			Martin Rivers		
				Duke Approval Signature:			<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	Accident Inv Y or N	Eligible Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	---------------------	------------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS	Accident Inv Y or N	Eligible Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	---------------------	------------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS	Accident Inv Y or N	Eligible Report Y or N
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------	---------------------	------------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--

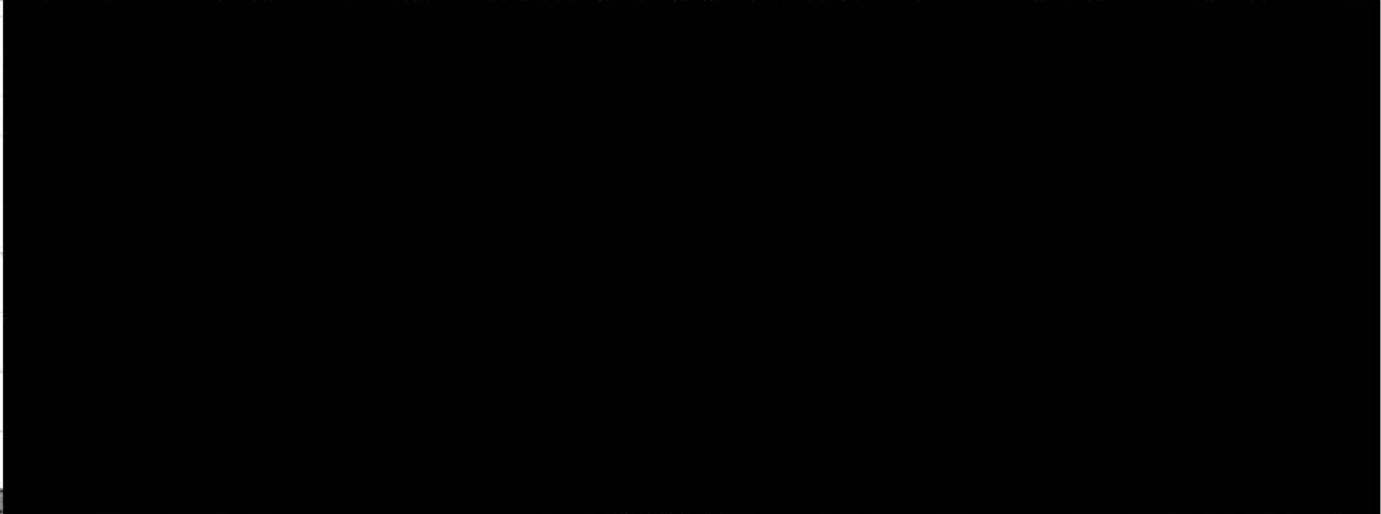
V050317

Duke Energy									
Duke Region:	FL	Distribution		Reactive		FORESTER AREA:	South Coastal		
Vendor:	Lowis	Vendor Contract #:	609804			DUKE FORESTER:	Eric Stevens		
Vendor Job #:	17163000	Duke Contract #:	20805			Crew Leader:	Samuel Ventura		
Vendor Crew #:	2020596	Resp. Center:	US73			General Foreman:	Hector Ventura		
Period Ending:	08.23.17	State Workload:	FL			Contractor Management:	Marin Rivera		
						Duke Approval Signature:	Not Yet Approved		

A - Absent B - Bereavement I - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Work Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	Mo	Tu	We	Th	F	S	S	TOTAL ST HOURS	N/B Hours?	Account Paid Y or N	License Report Y or N
------	---------------	--------	-----------------	----	----	----	----	---	---	---	----------------	------------	---------------------	-----------------------



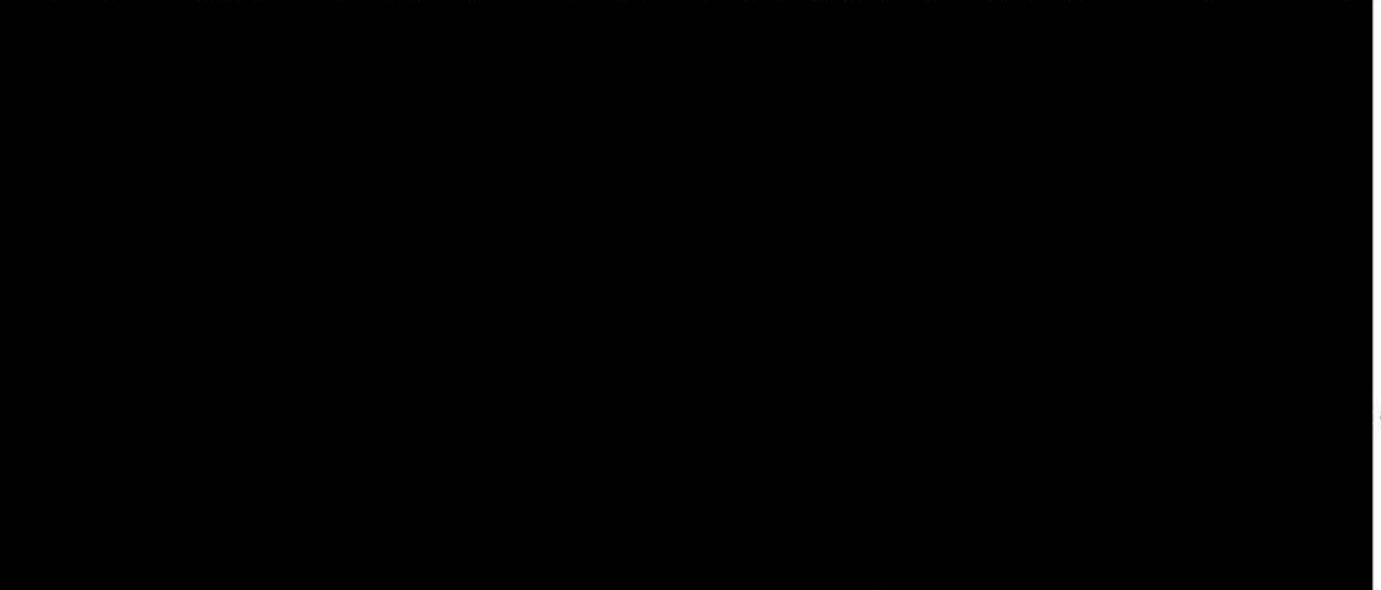
OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	Mo	Tu	We	Th	F	S	S	TOTAL OT HOURS
------	---------------	--------	-----------------	----	----	----	----	---	---	---	----------------



EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	Mo	Tu	We	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	----	----	----	----	---	---	---	-----------------------



*File
Final 6/24*

v050317

Duke Energy									
Duke Region:	FL	Distribution		Reserve		FORESTER AREA:	South Coastal		
Vendor:	Lewis	Vendor Contract #:	629604			DUKE FORESTER:	Eric Stevans		
Vendor Job #:	17185000	Duke Contract #:	29803			Crew Leader:	Samuel Ventura		
Vendor Crew #:	2020596	Resp. Center:	1873			General Foreman:	Hector Ventura		
Period Ending:	08.23.17	State Worked:	FL			Contractor Management:	Martin Rivera		
						Duke Approval Signature:	Not Yet Approved		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday K - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/B Hours	Justification Y or N	Location Report Y or N
[REDACTED]														

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
[REDACTED]											

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
[REDACTED]											

V090317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:	South Coastal				
Vendor:	Lewis	Vendor Contract #:	609804	DUKE FORESTER:	Eric Stevens				
Vendor Job #:	17185000	Duke Contract #:	20805	Crew Leader:	Santiago Gonzalez				
Vendor Crew #:	2008350	Resp. Center:	US73	General Foreman:	Santiago Gonzalez				
Period Ending:	09-23-17	State Worked:	FL	Contractor Management:	Martin Rivera				
				Duke Approval Signature:	<i>Not Yet Approved</i>				

A - Absent B - Bereavement I - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

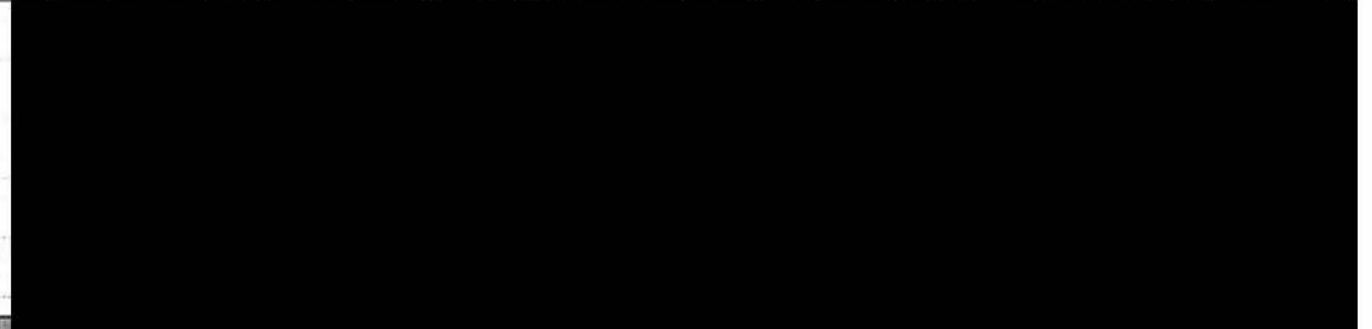
STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	R/O Hours?	Accident Free Y or N	Expense Report Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	------------	----------------------	-----------------------



OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------



EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------



Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA:			South Coastal		
Vendor:	Lewis	Vendor Contract #:	603804	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17163000	Duke Contract #:	30805	Crew Leader:			Elizer Hani		
Vendor Crew #:	2005350	Reg. Center:	US73	General Foreman:			Santiago Gonzalez		
Period Ending:	09.23.17	State Worked:	FL	Contractor Management:			Martin Rivera		
				Duke Approval Signature:			Not Yet Approved		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Wall Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	R/O Hours?	Accident File Yes/No	Equipment Report Y or N
[REDACTED]														

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
[REDACTED]											

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
[REDACTED]											

Kevin

V050317

Duke Energy									
Duke Region:	FL	Distribution	Reactive	FORESTER AREA			South Coastal		
Vendor:	Levels	Vendor Contract #:	629894	DUKE FORESTER:			Eric Stevens		
Vendor Job #:	17168000	Duke Contract #:	20805	Crew Leader:			Carlos M. Hernandez		
Vendor Order #:	2015202	Resp. Center:	US73	General Foreman:			Juan Miguel Perez		
Period Ending:	09.30.17	State Worked:	FL	Contractor Management:			Martin Rhora		
				Duke Approval Signature:			<i>Not Yet Approved</i>		

A - Absent B - Bereavement J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	IN/OUT Hours	Approved Yes or No	Signature Y or N
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------	--------------	--------------------	------------------

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

OVERTIME ONLY

Code	Employee Name	Emp ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OVERTIME HOURS
------	---------------	--------	-----------------	---	---	---	----	---	---	---	----------------------

--	--	--	--	--	--	--	--	--	--	--	--

EQUIPMENT HOURS

Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------

--	--	--	--	--	--	--	--	--	--	--	--

Original

Sum of hours Incorrect.

Ariel Perulera only worked 4 hours on the

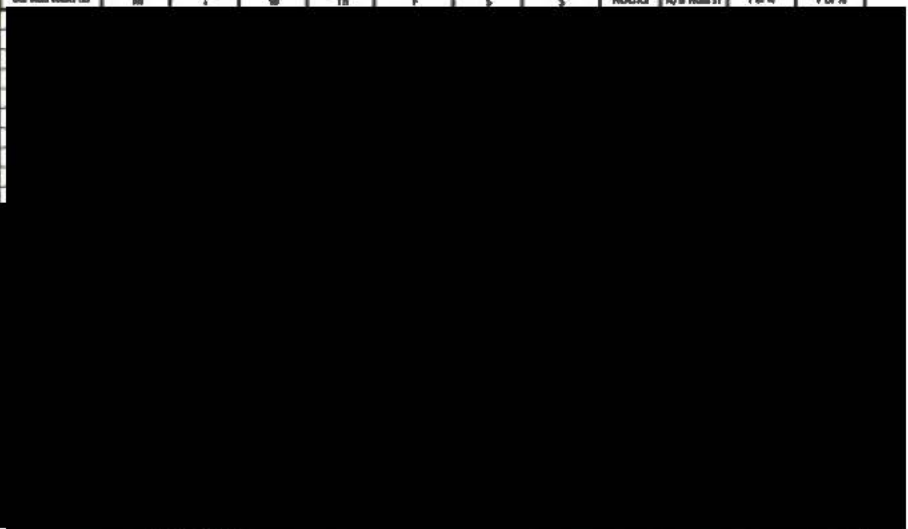
W50317

Duke Energy		
Reactive	FORESTER AREA:	South Coastal
DUKE FORESTER:		Eric Stevens
Crew Leader:		Carlos M. Hernandez
General Foreman:		Juan Manuel Perez
Contractor Management:		Marin Ebers
Duke Approval Signature:		<i>Not Yet Approved</i>

Event: J - Jury Duty T - Transfer V - Vacation H - Holiday X - Terminated W - Well Day Y - Other

STRAIGHT TIME ONLY

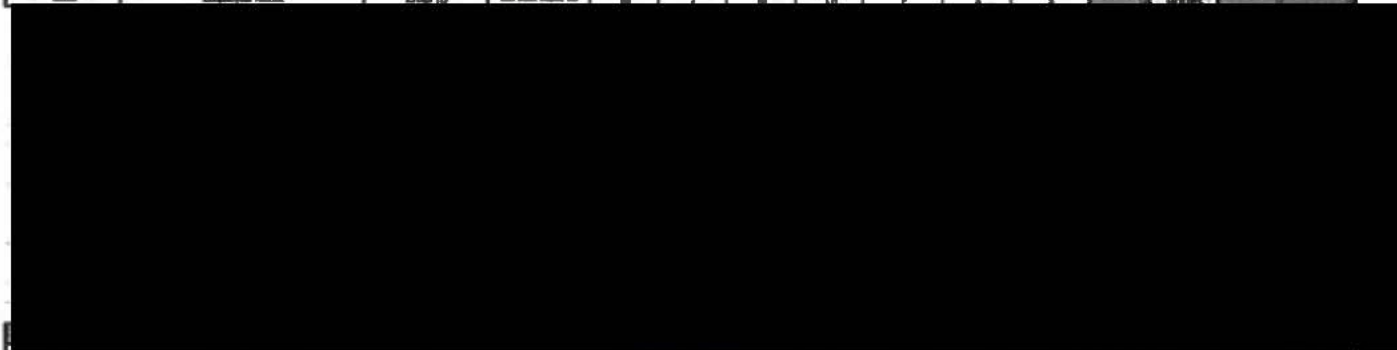
Service Item ID	M	T	W	Th	F	S	S	TOTAL ST HOURS	N/S Hours?	Accident Free Year	Equipment Report Y or N
-----------------	---	---	---	----	---	---	---	----------------	------------	--------------------	-------------------------



3575
 3575
 3575
 3575
 3575
 3275
 0
 0
 0
 0
 0
 0
 0
 0
 0

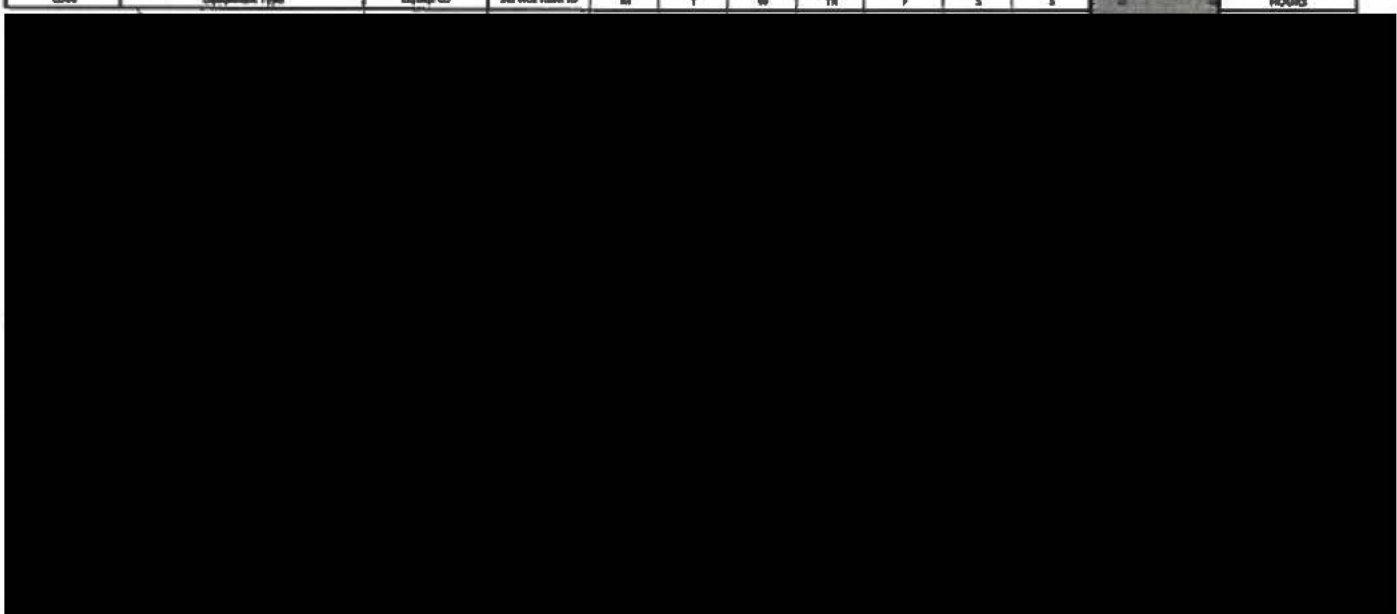
OVERTIME ONLY

Code	Employee Name	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL OT HOURS
------	---------------	----------	-----------------	---	---	---	----	---	---	---	----------------



EQUIPMENT HOURS

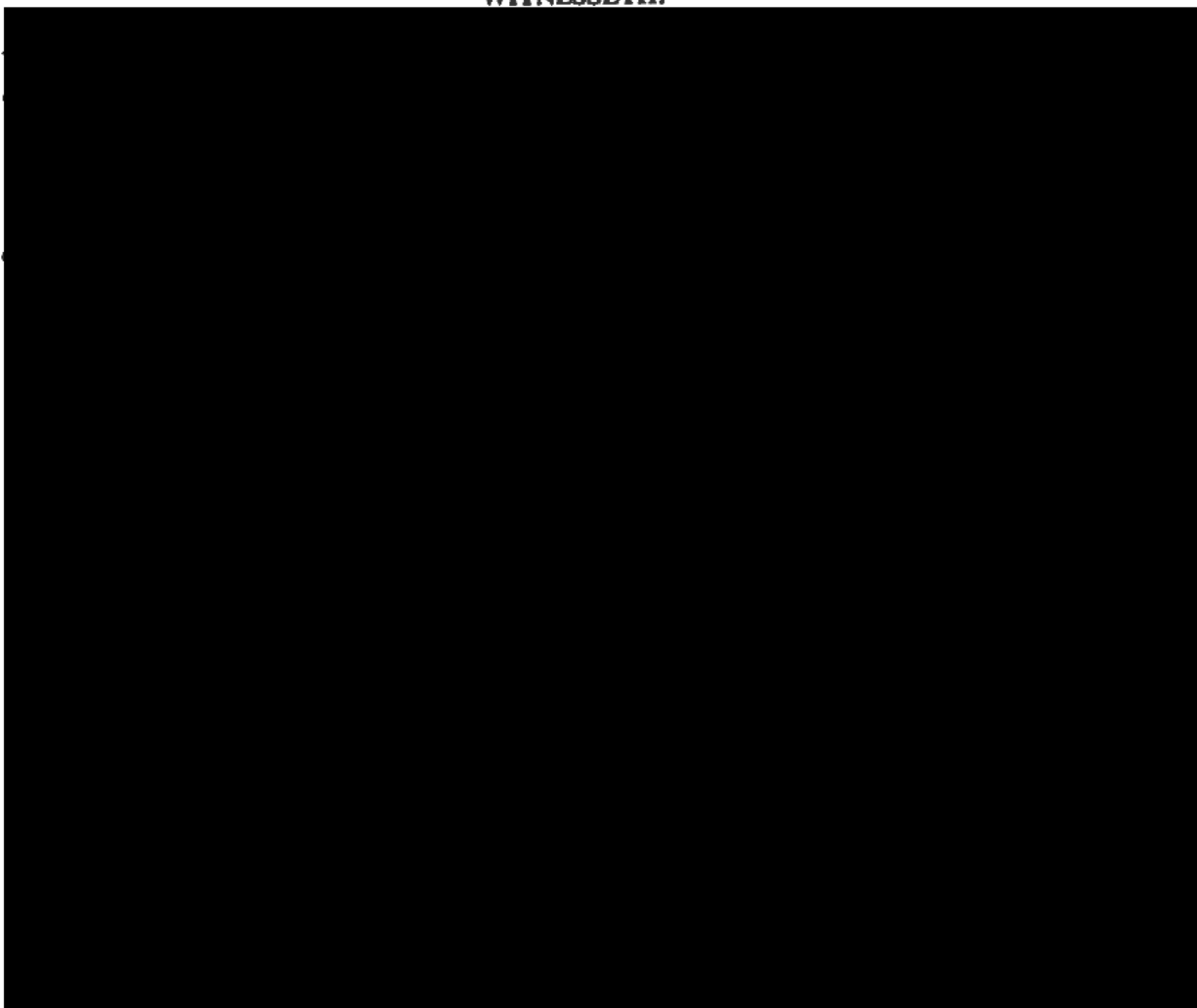
Code	Equipment Type	Equip ID	Service Item ID	M	T	W	Th	F	S	S	TOTAL EQUIPMENT HOURS
------	----------------	----------	-----------------	---	---	---	----	---	---	---	-----------------------



**AMENDMENT 8 to Master Contract# 609804
For
VEGETATION MANAGEMENT SERVICES**

THIS AMENDMENT to the Master Agreement for Vegetation Management Services (the "Amendment") is made and entered into as of April 27, 2017, between Duke Energy Business Services LLC, as agent for and on behalf of Duke Energy Ohio, Inc., Duke Energy Kentucky, Inc., Duke Energy Indiana, LLC, Duke Energy Carolinas, LLC, Duke Energy Progress, LLC, and Duke Energy Florida, LLC, and all of their proper representatives, agents, successors, or assigns (hereinafter, collectively referred to as "Duke Energy"), and all of their proper representatives, agents, successors, or assigns (hereinafter, collectively referred to as "Duke Energy") and Lewis Tree Service, Inc. (hereinafter referred to as "Contractor").

WITNESSETH:



Hourly Rates (DEF-Distribution)

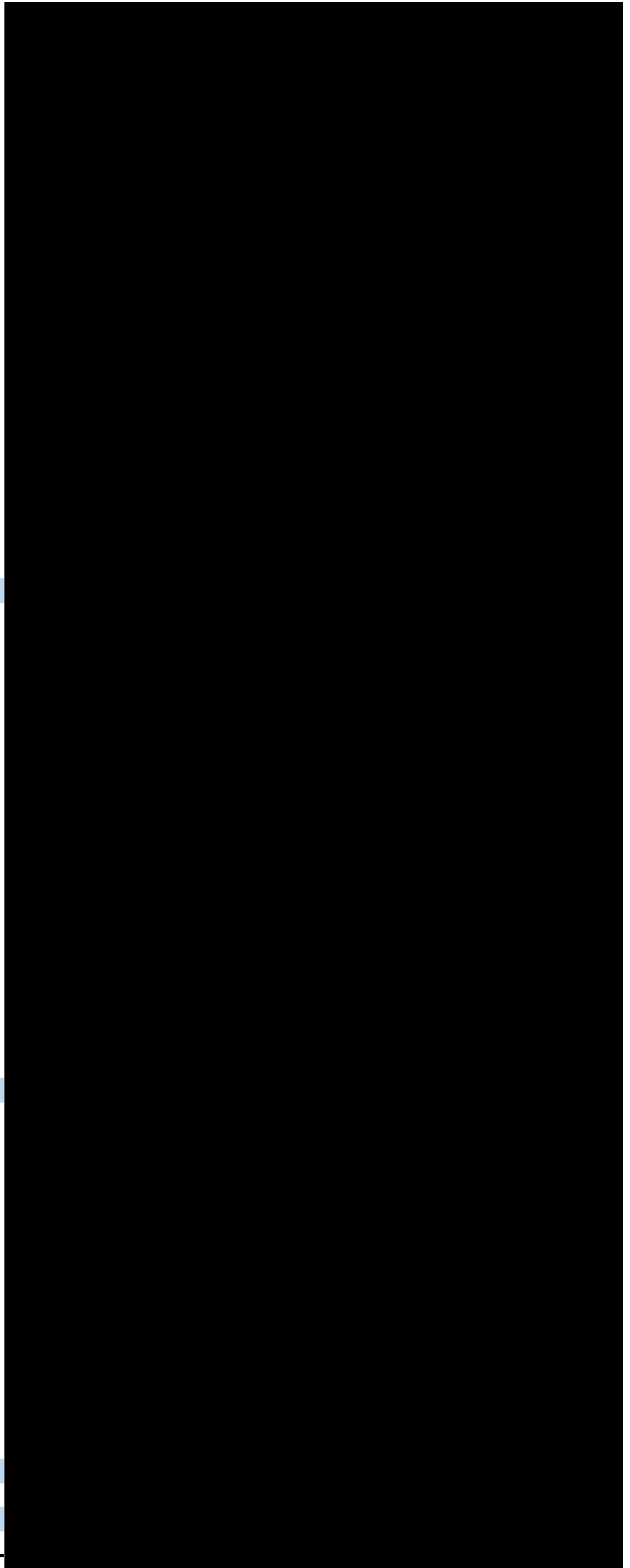
			DEF Distribution
			20805
SVC ID	Description	Contract# Order Unit	Unit Cost
1413293	D - ST General Foreman	HR	
1403401	D - ST Foreman A	HR	
1401713	D - ST Foreman B	HR	
1401709	D - ST Trimmer A	HR	
1401703	D - ST Trimmer B	HR	
1401699	D - ST Trimmer C	HR	
1401693	D - ST Learner	HR	
1401691	D - ST Equipment Operator	HR	
1401679	D - ST Work Planner	HR	
1401723	D - OT General Foreman	HR	
1401718	D - OT Foreman A	HR	
1401714	D - OT Foreman B	HR	
1401710	D - OT Trimmer A	HR	
1401704	D - OT Trimmer B	HR	
1401700	D - OT Trimmer C	HR	
1401694	D - OT Learner	HR	
1401692	D - OT Equipment Operator	HR	
1401680	D - OT Work Planner	HR	
1459241	CFU-1	HR	
1401548	Equipment Traller	HR	
1401650	2x4 Aerial Lift 30 - 37'	HR	
1401612	2x4 Spray Truck	HR	
1489758	2x4 Aerial Lift 57' w/o dump	HR	
1401635	2x4 Aerial Lift 70' or >	HR	
1413291	2x4 Aerial Lift min 57'- Diesel	HR	
1413148	2x4 Aerial Lift Rev Mnt w/float tires 57'	HR	
1473722	2x4 Split Dump w/tools - Diesel	HR	
1489748	4x4 Aerial Lift 30 - 37'	HR	
1401654	Disc Chipper	HR	
1401655	Drum Chipper	HR	
1401637	4x4 Aerial Lift 57' Paddlefoot	HR	
1489742	4x4 Aerial Lift 57' w/o dump	HR	
1401825	2x4 Pick-up Crew Cab	HR	
1401826	4x4 Pick-up < 1 Tqn	HR	
1401827	2x4 Pick-up < 1 Ton	HR	
1401832	4x4 Pick-up Crew Cab	HR	
1413147	4X4 Aerial Lift 70' or > w/winch	HR	
1489746	4x4 Aerial Lift min 57'- Diesel	HR	

			DEF Distribution
			20805
SVC ID	Description	Contract# Order Unit	Unit Cost
1473723	4x4 Scissor Paddlefoot	HR	
1401636	4x4 Skidder Bucket 50-55' w/tools	HR	
1489745	4x4 Split dump w/tools - Diesel	HR	
1401575	4x4 Tractor 5-6' hog w/winch	HR	
1401715	ATV	HR	
1401649	Backyard Aerial Lift 42' or >	HR	
1463709	Boat & Motor	HR	
1401938	Brush Cutter - Flail Mower	HR	
1489219	Loader Truck	HR	
1489743	Marsh Buggy	HR	
1401824	Rollback w/20' bed	HR	
1401511	Rubber Tired Mech. Trimmer- 70'	HR	
1401937	Skid Steer Mower	HR	
1401540	Stump Remover	HR	
1489749	4x4 Spray Truck	HR	
1489750	Tracked Mech Trimmer 70'	HR	
1455343	Tractor & Lowboy	HR	
1455344	Tractor & Lowboy- Stby Time	HR	
1507126	Tracked Excavator- Fecon	HR	
1507129	Argo	HR	
1455340	Per Diem	DA	
1402502	Miscellaneous item (requires approval)	DO	
1474953	Performance Bonus	DO	
1415583	Fuel Surcharge	DO	

Contractor Type	Vendor Name JD	1 - Colin	2 - Hermine	3 - Matthew	4 - Irma	5 - Nate
Consultant	CN UTILITY CONSULTING INC					
	EHV CONSULTING INC					
	GUIDANT GROUP					
	GUIDANT GROUP INC					
Consultant Total						
Line Contractor	AWP INC					
	B & M EQUIPMENT RENTAL					
	BURNS & MCDONNELL ENGINEERING COMPANY					
	C & C POWERLINE INC					
	COASTAL POWER & ELECTRIC LLC					
	D&D ASPHALT & REPAIR INC					
	ELECTRICAL ENGR ENTERPRISES INC					
	ELECTRICAL RELIABILITY SERVICES INC					
	ELITE CONSTRUCTION OF OCALA INC					
	FIRSTENERGY SERVICE COMPANY					
	HENKELS & MCCOY INC					
	HILTON ELECTRICAL AUTOMATION & TESTING					
	JM TEST SYSTEMS INC					
	JOSEPH LAWRENCE UTILITIES COMPANY					
	LEE ELECTRICAL CONSTRUCTION INC					
	LEIDOS ENGINEERING LLC					
	LINETEC SERVICES LLC					
	NORTH HOUSTON POLE LINE LP					
	OXFORD PROF MAINT INC					
	PAR ELECTRICAL CONTRACTORS INC					
	PICKETT & ASSOC INC					
	PICKETT & ASSOCIATES INC					
	PIKE CORPORATION					
	POWER GRID ENGINEERING LLC					
	ROLLO UNLIMITED INC					
	SERVICE ELECTRIC COMPANY					
	SGS ACCUTEST INC					
	SHELBY CRANE SERVICE INC					
	SOUTHEASTERN SURVEYING & MAPPING					
	SUBGRID SOLUTIONS LLC					
	SUMTER UTILITIES INC					
	SUNBELT RENTALS INC					
	SUNSHINE ENERGY SERVICES INC					
	TECHNICAL DIAGNOSTIC MGMT & OPERATIONS					
TRC ENGINEERS LLC						
UTILIFOR LLC						
UTILITIES OVERSIGHT SERVICES INC						
VALIANT POWER GROUP INC						
VALMONT NEWMARK INC						
WATANA ENGINEERING P C						
Line Contractor Total						
Other	3Y OUTDOOR EQUIPMENT					
	BEGLEYS CLEANING SERVICE INC					
	BEST BUY MHT 00004622					
	BRIDGESTONE AMERICAS INC					
	CERTIFIED SLINGS&SUPPL					
	EGENCIA 24011384485					
	EGENCIA 25146072108					
	EGENCIA 25146075675					
	EHV CONSULTING INC					
	FASTSIGNS					
	GRIFFINS DRY CLEANING					
	GULFSIDE IGA 3533					
	INT IN FLORIDA BEE RE					
	JOHNSON & JOHNSON TRANSPORT INC					
	KELSEY K MURRAY					
	MASTERGRID					
	MCKIM & CREED INC					
	MINUTECLINIC#21215					
	MIRK INC					
	MYRA JEAN'S RESTAURANT					
	PAPA JOES OYSTER BAR &					
	PARAMOUNT URGENT CARE					
	PIGGLY WIGGLY #381					
POWER CONSULTING ASSOCIATES LLC						

REDACTED

	PROGRESSIVE ENVIRONMENTAL SERVICES INC
	PUBLIX #1271
	REPUBLIC SERVICES TRAS
	REVIS TOWING
	RICKEY L BANKS
	RING POWER CORPORATION
	ROLLO UNLIMITED INC
	SIGNS BY TOMORROW
	SINGLEPOINT ACQUISITIONS GROUP INC
	SPRINT RETAIL #7393
	STEPPS TRANS SERV INC
	THEOREM GEO ASSOCIATES LLC
	TRACTOR-SUPPLY-CO #053
	UBER TIP Q3R6P
	UBER US SEP08 Q3R6P
	UTILIFOR LLC
	VALMONT IND
	VERIZON WRLS 07026-01
	VERIZON WRLS P3302-01
	VERIZON WRLS P3446-01
	WILDWOOD TRUCK WASH
	WINN DIXIE #2468
	WINN-DIXIE #0003
	WOODYCO INC
Other Total	
Rental Services	BAKERCORP
	BUDGET2709600032454
	CIRCLE K # 21433
	CSX TRANSPORTATION
	DELANEY RESOURCES INC
	DTP LEASING LLC
	FLORIDA ANNUAL CONFERENCE OF THE UNITED
	J HARLEN CO INC
	NEFF RENTAL LLC
	OBS REAL ESTATE HOLDING LLC
	PPG ARCHITECTURAL FINISHES INC
	PREFERRED RENTAL COM
	PROGRESSIVE ENVIRONMENTAL SERVICES INC
	SIMS CRANE & EQUIP CO
	SUNBELT RENTALS INC
	TAYLOR RENTAL
	THE LOG HOUSE PORTABLE TOILETS INC
	UHI U-HAULMARKET 27
	UNITED RENTALS NORTH AMERICA INC
	WAL-MART #4262
Rental Services Total	
Vegetation	ACRT INC
	AERIAL SOLUTIONS INC
	ASPLUNDH TREE EXPERT CO
	BURFORD TREE INC
	BURFORDS TREE LLC
	DAVEY TREE EXPERT COMPANY INC
	KAM SERVICES INC
	LEWIS TREE SERVICE
	ROUNTREE TRANSPORT & RIGGING INC
	THE DAVEY TREE EXPERT CO INC
	THE DAVEY TREE EXPERT COMPANY
	TOWNSEND TREE SERVICE COMPANY LLC
	TREES INC
	TREES LLC
	WOODLAND VEGETATION MANAGEMENT INC
Vegetation Total	
System Reclass	
System Reclass Total	
Grand Total	



REDACTED

Storm O&M

Contractor Type	Line Description	Sum of amount
Aviation	ROTORWORKS-TRANS FL	
Aviation Total		
Line Contractors	CE POWER-OCCIDENTAL DILLARD SMITH-ST GEO ELITE -EMER SINK HOL	
Line Contractors Total		
Material/Supplies	AD WALLER-INSPECTION ARDAMAN- CHIEFLAND S ARDAMAN-CHIEFLAND SS DELANEY, PROVIDE MAT JV NESSMITH INC-CONT JV NESSMITH INC-INSP JV NESSMITH-INSPECTO KAM SERVICES-ST. GEO KT FAIRCLOTH- INSPEC KT FAIRCLOTH INSPECT OXFORD PRO MAINT-CLE OXFORD PRO MAINT-REM OXFORD PROF MAINT-IN OXFORD PROF-BUILT RA OXFORD PROF-REPAIRD OXFORD PRO-INSTALL T ROUNTREETRANSPORT&RI	
Material/Supplies Total		
Other	PASSPORT #	
Other Total		
Vegetation	ARDAMAN #T38054 ARDAMAN & ASSOC INC Asplundh Tree-Aug Unbilled AC Asplundh Tree-Sept Unbilled A Burford Tree - disallowed storr BURFORD TREE - FL TR BURFORD TREE- FL TRA BURFORD TREE INC BURFORD TREE-FL TRAN C E POWER SOLUTIONS LLC CE Power Solutions #502671 CE Power Solutions #502672 CE Power Solutions #502680 CE Power Solutions #502681 Dillard Smith #201924 ELITE #4893 ELITE CONSTR OF OCALA INC J V NESSMITH INC JV NESSMITH #2012-4 JV NESSMITH-Aug Unbilled AC JVNESSMITH-Sept Unbilled AC K.T.Faircloth,LLC-July Unbilled KAM SERV INC KT Faircloth #2012-14 ROUNTREE TRANSPORT & RIG	
Vegetation Total		
Grand Total		

Capital

Contractor Type	work_order_description	Sum of amount
Line Contractor	60547-2433D4 OCCIDENTAL #2 BB 60547-2433D5 OCCIDENTAL #3 BB 60547-280T6 SP-78, 79 4 POLES 60547-494S4 IDYLWILD ARRESTERS	
Line Contractor Total		
Grand Total		

Storm O&M

Row Labels	Sum of Transaction Amount
Supplier Services	
RING POWER CORP	
SUNBELT RENTALS INC	
OXFORD PROF MAINT INC	
INDUS STAFFING SERV INC	
GUIDANT GROUP	
Supplier Services Total	
Grand Total	

Vendor Grouping	(All)
Cross Reference	(All)
*Cost Drivers	(All)

Sum of Monetary Amount JD	Column Labels					September Total	Grand Total
Row Labels	September	LSTM4	LMATT	FLDIRMA	FLDNATE		
5 STAR ELECTRIC LLC							
17449							
5 STAR ELECTRIC LLC Total							
ADVANCED POWER & LIGHTING INC							
23334							
ADVANCED POWER & LIGHTING INC Total							
ALABAMA POWER COMPANY							
108-823							
ALABAMA POWER COMPANY Total							
ALL RELIABLE SERVICES INC							
2426							
2427							
2428							
2429							
2430							
2431							
2432							
2433							
2434							
2435							
2444							
2445							
2446							
2447							
2449							
2452							
2453							
2454							
2455							
2456							
2457							
ALL RELIABLE SERVICES INC Total							
ALTEC INDUSTRIES INC							
50168843							
ALTEC INDUSTRIES INC Total							
AMERICAN COMPLIANCE TECHNOLOGIES INC							
0021469							
AMERICAN COMPLIANCE TECHNOLOGIES INC Total							
AMERICAN ELECTRIC POWER							
159211008853							
AMERICAN ELECTRIC POWER Total							
AMERICAN LIGHTING AND SIGNALIZATION LLC							
37W21417							
38W21517							
39W21617							
40W21517							
41W21617							
42W21617							
43W21617							
44W21617							
AMERICAN LIGHTING AND SIGNALIZATION LLC Total							
ASL USA CORP							
IFUS550152							
IFUS550317							
ASL USA CORP Total							
ASPLUNDH CONST CORP							
42M30816							
52M150171							
52M150173							
52M157171							
52M16717							
52M18817							
52M19017							
52M19117							
78R92716							
78Y60916							
ASPLUNDH CONST CORP Total							
ASPLUNDH TREE EXPERT CO							
52M155171							
52M15617.1							
52M16517							
52M16817							
52M18418							
52M19318							
81G58716							
81G58916							
81G59216							
81G59616							

81L13616
81L13816
81P73516
81P73816
81P74016
81P74216
88R50416

ASPLUNDH TREE EXPERT CO Total**AT&T**

3308121
3324028

AT&T Total**AWP INC**

1015311172
1015425540
1015425543
1015431307B
1015431314B
1015431326B

AWP INC Total**B & B ELECTRICAL & UTILITY CONTRACTORS**

031307
031611
031637
031638

B & B ELECTRICAL & UTILITY CONTRACTORS Total**BADGER DAYLIGHTING CORP**

AR00167281-1
AR001672812
AR00167283-1
AR001672832

BADGER DAYLIGHTING CORP Total**BANK OF AMERICA**

5567611106094517DEC17
5567611106094517JAN18
5567611106094517NOV17
5567611106094517OCT16
5567611106094517OCT17
5567611106094517SEP17

BANK OF AMERICA Total**BBC ELECTRICAL SERVICE INC**

4548
5450
5451.1
5451.2
5452
5452.1
54522
5453.1
5453R
5454.1
5454R2
5507.1
55072
5508.1
55082

BBC ELECTRICAL SERVICE INC Total**BLACKOUT POWER LLC**

1.1
12

BLACKOUT POWER LLC Total**BOWLIN COMMUNICATIONS LLC**

77224.2

BOWLIN COMMUNICATIONS LLC Total**BOWLIN GROUP LLC**

77224.1

BOWLIN GROUP LLC Total**BURFORDS TREE LLC**

36Y3440917
36Y3460917
36Y708-17
37Y342EW-17
37Y342JB-17
37Y342JS-17
37Y342LA-17
37Y345BR-17
37Y345DC-17
37Y345JC17
37Y345KB17
37Y345RA-17
38Y342EW17
38Y342JB17
38Y342JS17
38Y342OT17
38Y3442317

38Y345BR17
 38Y345KB17
 38Y345RA17
 41Y3441802
 52M151171
 52M18318
 52M18717

BURFORDS TREE LLC Total**C & C POWERLINE INC**

12494.1
 124942

C & C POWERLINE INC Total**C W WRIGHT CONSTRUCTION CO LLC**

76140
 76211.1
 76211.2
 76285
 76285.1
 76440.1
 76440.2
 76740
 76744
 76981
 76998
 76999
 77003
 77009.1
 77009.2
 77021
 77352.1
 77352.2
 77361
 77362.1
 77362.2
 77363.1
 773632

C W WRIGHT CONSTRUCTION CO LLC Total**CA ADVANCED INC**

FPLQ90917.1
 FPLQ909172
 FPLQ90917F
 S9917IRMA.1
 S9917IRMA2

CA ADVANCED INC Total**CAROLINA TREE CARE**

55586
 55766
 55767
 55768
 55769
 55869
 56037

CAROLINA TREE CARE Total**CENTER PHASE ENERGY LLC**

20170901-DE001.1
 20170901DE0012

CENTER PHASE ENERGY LLC Total**CENTER POINT ENERGY INC**

3000754659

CENTER POINT ENERGY INC Total**CRYSTAL DIGITAL COMMUNICATIONS INC**

48783
 48806

CRYSTAL DIGITAL COMMUNICATIONS INC Total**CULY CONSTRUCTION**

0796342
 0797592
 0798272
 079869
 079876
 0801042
 0801462
 0802002
 0802032
 0802042
 080221
 0802242
 080227
 0802332
 0802342
 0802382
 0802612
 0802702
 0802812
 0803082

0803242
080339
0803682
080381
0803822
0803842
0803922
0804232
080426
0804282
0805602
0805612
0806702
080671
080877
0809502
081005
081020
0811842
0814522
081462
081467
0816292
0816322

CULY CONSTRUCTION Total

CW ROBERTS CONTRACTING INC

15109549901400118
5506119

CW ROBERTS CONTRACTING INC Total

D&M ELECTRICAL CONTRACTING INC

17-3272.1
1732722

D&M ELECTRICAL CONTRACTING INC Total

DAVEY TREE EXPERT COMPANY INC

910829836
911813908
911814029
911814031
911814062
911814148
911814308
911814310
911856712

DAVEY TREE EXPERT COMPANY INC Total

DAVIS H ELLIOT

320590
320591
320869A
320869B
320869C
321878
321879
321880
325863

DAVIS H ELLIOT Total

DAVIS H ELLIOT CONSTRUCTION COMPANY INC

365829.1
3658292
365830
365831.1
3658312
366228.1
3662282
368713
368714
368917

DAVIS H ELLIOT CONSTRUCTION COMPANY INC Total

DAYTON POWER & LIGHT CO

98137

DAYTON POWER & LIGHT CO Total

DIGITAL FURY LLC

1353

DIGITAL FURY LLC Total

DISASTER RESOURCE GROUP LLC

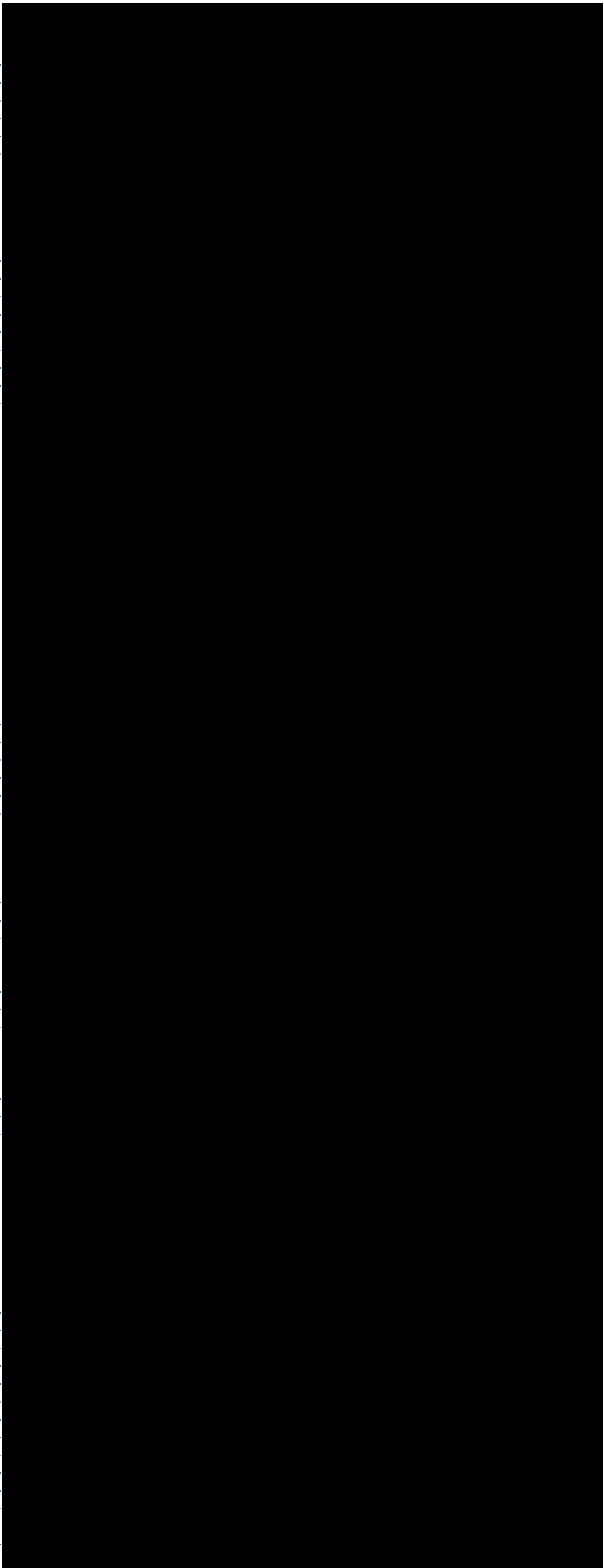
20161015-1
20161015-2
20170925-4
20170925-4A
20170925-5
20170925-5A

DISASTER RESOURCE GROUP LLC Total

E HOLLAND CONTRACTING INC

3251.1
32512
3251F

3287.1	
32872	
E HOLLAND CONTRACTING INC Total	
EHV CONSULTING INC	
09231701DIST	
EHV CONSULTING INC Total	
E-J ELECTRIC T&D LLC	
1703371001.1	
17033710012	
1703371002.1	
17033710022	
1703371003.1	
17033710032	
E-J ELECTRIC T&D LLC Total	
ELECTRICOM LLC	
166639	
ELECTRICOM LLC Total	
EMERA UTILITY SERVICES	
W20819	
EMERA UTILITY SERVICES Total	
EMERGENCY RESPONSE FUELING SERVICES	
201622	\$
201623	\$
201628	\$
201650	
201652	
201663	
2032	
2034	
2039	
2042	
2047	
2054	
2055	
2057	
2063	
2064	
2067	
2072	
EMERGENCY RESPONSE FUELING SERVICES Total	
	\$
ENTERGY ARKANSAS INC	
5009745	
ENTERGY ARKANSAS INC Total	
ENTERPRISE RENT-A-CAR	
10875348	\$
11196655	
14795929	
14876620	
SREIRMA	
ENTERPRISE RENT-A-CAR Total	
	\$
ERTEL CONSTRUCTION INC	
83319	
83319.1	
83319.2	
ERTEL CONSTRUCTION INC Total	
F&H ELECTRICAL CONTRACTORS INC	
52670ST-1	
52670ST3	
52682ST-1	
52682ST2	
F&H ELECTRICAL CONTRACTORS INC Total	
GAINES OIL COMPANY	
09261729	
0928172	
09291715	
10051710	
1005176	
1005177	
10061729	
10091736	
1010175	
10201715	
GAINES OIL COMPANY Total	
GREAT LAKES PETROLEUM	
140030RIN	
GREAT LAKES PETROLEUM Total	
GRID ONE SOLUTIONS INC	
38V01817	
GRID ONE SOLUTIONS INC Total	
GUIDANT GROUP	
37527	
GUIDANT GROUP Total	
HARGRAVE POWER INC	
107881	
107882	



HARGRAVE POWER INC Total
HAZON SOLUTIONS LLC
DUKE 17-1
HAZON SOLUTIONS LLC Total
HEART UTILITIES OF JACKSONVILLE INC
111359
111361
111363
111364
111365
111366
111367
111368
111369
111370
111375
111383
111384
119016.1
119016.2
119054.1
119054.2
119121.1
119121.2
119229.1
119229.2
119344
119345
119635.1
1196352
119857.1
1198572
119945.1
1199452
120130.1
1201302
120409.1
1204092
120659.1
1206592
HEART UTILITIES OF JACKSONVILLE INC Total
HELICOPTER EXPRESS INC
36984
HELICOPTER EXPRESS INC Total
HENKELS & MCCOY INC
IRMA17-I1001.1
IRMA17-I1001.2
STRM17-I1022
HENKELS & MCCOY INC Total
HI-TECH ELECTRICAL CONTRACTORS LLC
5918.1
59182
HI-TECH ELECTRICAL CONTRACTORS LLC Total
HOOPER CORPORATION
11918-11-01 A
119181101B
11919-01
1191901B
HOOPER CORPORATION Total
HUMAN POTENTIAL HEALTHCARE WORKFORCE
1582
HUMAN POTENTIAL HEALTHCARE WORKFORCE Total
IB ABEL INC
161624.1
1616242
IB ABEL INC Total
IJUS LLC
9761
9763
IJUS LLC Total
INDIANAPOLIS POWER & LIGHT CO
900151566-1
9001515662
INDIANAPOLIS POWER & LIGHT CO Total
INTREN LLC
70517.1
70517.2
70629.1
70629.2
70884.1
70884.2
70944.1
70944.2
71084.1
710842

71158.1
711582
INTREN LLC Total
IPC CONTRACTING CORP
2085-(1)
20852
IPC CONTRACTING CORP Total
IRBY CONSTRUCTION COMPANY
145116126
1451162572
2018-17-001-1
2018-17-001-2
2019-17-001-1
2019-17-001-2
IRBY CONSTRUCTION COMPANY Total
J F ELECTRIC INC
156033-1
1560332
156034-1
1560342
156488-1
1564882
1564884F
J F ELECTRIC INC Total
JOHNSON & JOHNSON TRANSPORT INC
090106H1
100106M1
100106M2
907
IRMA906172
NATE1007172
JOHNSON & JOHNSON TRANSPORT INC Total
JONES LANG LASALLE AMERICAS INC
42442219FL
42442220CLT
42442220FL
42442222FL
42442223FL
42442224FL
42442225FL
42442225MW
42442226FL
42442228FL
42442229MW
42442232FL
JONES LANG LASALLE AMERICAS INC Total
JORDAN HIGH VOLTAGE INC
DUKE-004.1
DUKE0042
JORDAN HIGH VOLTAGE INC Total
JW DIDADO ELECTRIC LLC
1711318R
JW DIDADO ELECTRIC LLC Total
KCI TECHNOLOGIES INC
1001
1063
601
972
KCI TECHNOLOGIES INC Total
KENTUCKY UTILITIES COMPANY
8057280
KENTUCKY UTILITIES COMPANY Total
KLUMP EXCAVATING & CONSTRUCTION INC
DE1001
KLUMP EXCAVATING & CONSTRUCTION INC Total
KVA INC
043168
KVA INC Total
LAKESIDE ENVIRONMENTAL CONSULTANTS INC
DUKEIRMA1
DUKEIRMA2
LAKESIDE ENVIRONMENTAL CONSULTANTS INC Total
LE MYERS CO
1135714-1
11357142
33446130
33446175
476209
476249
476443
477105
490921
490925
490935
LE MYERS CO Total

LECOM INC
DUKE001.1
DUKE0012
DUKE002.1
DUKE0022
LECOM INC Total
LEWIS TREE SERVICE
109249
44851-2012797
44853-2020207
45523
49947
49948
91528
92096
92097
922431
93730
9381793818
94187
94189
942019426194313
9604096052
LEWIS TREE SERVICE Total
LINETEC SERVICES LLC
091017
091717
092417
LINETEC SERVICES LLC Total
LOUISVILLE GAS & ELECTRIC
5080695
LOUISVILLE GAS & ELECTRIC Total
M B HAYNES CORPORATION
03L106851
M B HAYNES CORPORATION Total
M J ELECTRIC LLC
25161083700-1.1
2516108370012
M J ELECTRIC LLC Total
MASTEC NORTH AMERICA INC
17489450001
17489450002
17489450003
CG173452IRMA
FLFLDIRMA
ROX10022017-1
ROX100220172
ROX100220173
ROX100220174
ROX101420171
ROX101420172
ROX101420173
ROX112820161
ROX112820162
MASTEC NORTH AMERICA INC Total
MB HAYNES CORPORATION
03L10685-1
MB HAYNES CORPORATION Total
MICHELS POWER
2720351
2720352
2792701
2792702
2792711
2792712
MICHELS POWER Total
MIDWEST POWERLINE LLC
1329.1
13292
1379.1
13792
1400.1
14002
1413
1414
1420
1421
1422.1
14222
1443.1
14432
1446
1447
MIDWEST POWERLINE LLC Total
MILLER BROS SOLAR LLC

1-PILS-7437.1	
MILLER BROS SOLAR LLC Total	
MILLER CONST CO INC	
27810.1	
278102	
MILLER CONST CO INC Total	
MP TECHNOLOGIES LLC	
16258103-1	
MP TECHNOLOGIES LLC Total	
MULLENLOWE US INC	
SR6A0029	
SR790032	
MULLENLOWE US INC Total	
N G GILBERT SERVICES LLC	
001091015	
00109863	
001-09863-A	
001-09939-A	
00109939B	
002-091002-A	
002091002B	
002-10001-A	
00210001B	
00310002	
003-10002-A	
N G GILBERT SERVICES LLC Total	
NELSON TREE SVCS INC	
52M15217.1	
52M16617	
52M18118	
52M18517	
NELSON TREE SVCS INC Total	
NIAGARA MOHAWK POWER CORP	
8002424241	
8002424242	
800243065	
NIAGARA MOHAWK POWER CORP Total	
NORTH HOUSTON POLE LINE LP	
27312696	
27328958.1	
273289582	
NORTH HOUSTON POLE LINE LP Total	
ONESOURCE RESTORATION LLC	
2017-01.1	
2017012	
ONESOURCE RESTORATION LLC Total	
ORLANDO UTILITIES COMMISSION	
38907	
ORLANDO UTILITIES COMMISSION Total	
OSMOSE UTILITIES SERVICES INC	
7UB0270498	
7UB0270499	
7UB0270500	
OSMOSE UTILITIES SERVICES INC Total	
PAR ELECTRICAL CONTRACTORS INC	
0901709025B	
0901709025F	
0901710002C	
0901710002D	
901711041A	
PAR ELECTRICAL CONTRACTORS INC Total	
PATRIOT SOLUTIONS LLC	
1644-DEF-01	
1644-DEF-02	
PATRIOT SOLUTIONS LLC Total	
PIKE ELECTRIC LLC	
02045449	\$
02045465	\$
02064897	
02064918	
02066102	
02072330	
02072355	
02074000	
02074020	
427128	
433011013	
49694F	
49942F	
503777	
503779-808.1	
5037798082	
51576F	
51576-F	
52015F	

52823F	
52988.1	
529881A	
52988F	
53341F	
54318F	
54555F	
55177F	
56185F	
56293F	
56867F	
57653F	
57851F	
58975F	
60634F	
61207	
61439F	
61881.1	
61881F	
62256.1	
622562	
62411	
69358	
70212	
77144	
80381	
82989-F	
84416	
89959	
91948	
M0108354	\$
PIKE ELECTRIC LLC Total	\$
POWER CONSULTING ASSOCIATES INC	
11963	
POWER CONSULTING ASSOCIATES INC Total	
POWER DELIVERY ALLIANCE LLC	
11278.1	
11278.2	
POWER DELIVERY ALLIANCE LLC Total	
POWERSECURE INC	
309464	
309465	
316221	
316221R	
316222	
316222R	
316223	
316223R	
316224	
316224R	
316225	
316225R	
316226	
316226R	
316227	
316227R	
316228	
316228R	
316268	
316924-A	
316924A2	
317260.1	
317260F	
317261.1	
317261F	
317262.1	
317262F	
317263.1	
317263F	
317264.1	
317264F	
318190	
POWERSECURE INC Total	
POWERTOWN LINE CONST LLC	
11410	\$
14752.1	
147522	
14851	
POWERTOWN LINE CONST LLC Total	\$
PROGRESSIVE ENVIRONMENTAL SERVICES INC	
221838	
223473	
PROGRESSIVE ENVIRONMENTAL SERVICES INC Total	
QUICK FUEL FLEET SERVICES LLC	
1234690	

1438163	
1439623	
1440406	
1441368	
1445466	
QUICK FUEL FLEET SERVICES LLC Total	
QWEST COMMUNICATIONS COMPANY LLC	
3312013	
QWEST COMMUNICATIONS COMPANY LLC Total	
RECOVERY LOGISTICS LLC	
1609	
1612	
1613	
1634	
1648	
16482	
1716	
1725	
1738	
1739	
17712	
17713	
1800	
RECOVERY LOGISTICS LLC Total	
RED STAR OIL CO INC	
114650	
114651	
RED STAR OIL CO INC Total	
RIGGS DISTLER & COMPANY INC	
RDC0524-005.2	
RDC0524	
RDC0524-001.1	
RDC052400102A	
RDC0524-002.1	
RDC0524-002.2	
RDC0524-003.1	
RDC0524-003.2	
RDC0524-004.1	
RDC05240042	
RDC0524-005.1	
RDC0524-006.1	
RDC0524-006.2	
RIGGS DISTLER & COMPANY INC Total	
SARGENT ELECTRIC COMPANY	
TH170904.1	
TH1709042	
TH170933.1	
TH1709332	
TH170936.1	
TH170937.1	
TH1709372	
SARGENT ELECTRIC COMPANY Total	
SERVICE ELECTRIC COMPANY	
49203	
49205	
57740	
57741	
57742	
58048	
58048A	
58098	
58259	
58260	
58263.1	
582632	
58264.1	
58264.2	
58265.1	
582652	
63691	
SERVICE ELECTRIC COMPANY Total	
SITE RESOURCES LLC	
1722	
SITE RESOURCES LLC Total	
SOUTHERN ELECTRIC CORP OF MISSISSIPPI	
53044	\$
54391	
54392	
54394	
59080	
59160	
59161.1	
591612	
59206	
59207	

592212REV	
59221R.1	
592222REV	
59222R.1	
59397R	
59398R	
59579	
SOUTHERN ELECTRIC CORP OF MISSISSIPPI Total	\$
SPARKS ENERGY INC	
10242017241897056SP	
9077	
911712	
9117A.1	
9117A.2	
9117B	
9117C.1	
9117C2	
9117D.1	
9117D.2	
9117E.1	
9117E2	
9117F.1	
9117F.2	
9117G.1	
9117G.2	
9117H.1	
9117H.2	
9117I.1	
9117J2	
9117K.1	
9117K2	
9117L.1	
9117L2	
9117M.1	
9117M2	
9117N	
9117P.1	
9117P2	
9117Q.1	
9117Q2	
9117R.1	
9117R2	
9117S.1	
9117S2	
9117T.1	
9117T2	
9117U2	
9117V.1	
9117V2	
9117W.1	
9117W2	
9117X	
9117X.1	
9117Y.1	
9117Y2	
9117Z	
9917U.1	
SPARKS ENERGY INC Total	
SPE UTILITY CONTRACTORS FD LLC	
30541	
30542	
3056.1	
3059	
3061	
SPE UTILITY CONTRACTORS FD LLC Total	
STORM SERVICES LLC	
1259	
1284	
1505	
STORM SERVICES LLC Total	
STURGEON ELECTRIC CO INC	
4816762	
481676I	
STURGEON ELECTRIC CO INC Total	
SUMTER UTILITIES INC	
140810	
141961	
141962	
141963	
141964	
156269.1	
1562692	
156270.1	
1562702	
156271.1	

1562712
156272.1
1562722
156273
156274.1
1562742
156275.1
1562752
156305.1
1563052
156306

SUMTER UTILITIES INC Total

SUN COAST RESOURCES INC

94502343
94502367
94502846
94503012
94503033
94504358
94504653
94504654
94504751
94504869
94508028
94510001
94510015
94510135

SUN COAST RESOURCES INC Total

SUNSHINE ENERGY SERVICES INC

864

SUNSHINE ENERGY SERVICES INC Total

T&D SOLUTIONS LLC

025025
034667
034954
035366
065960F
065961
065962
065963
065975
065976
065983
066121.1
0661212
066123.1
066124.1
0661242
066125
066126
066127
066128.1
0661282
066556
066557.1
0665572
066558.1
066559.1
0665592
066657.1
0666572
066658
066659.1
0666592
066661.1
0666612
066663.1
0666632
066664.1
066667.1
066668.1
066670.1
066671.1
066673.1
066674.1
066675.1
066695
066696.1
0666962
066697.1
066698.1
0666982
066699.1
0666992
066909.1

066910.1
066911.1
066912.1
066913.1
066914.1
066915.1
066917.1
066918.1
066919.1
066920.1
066921.1
066923.1
066924.1
066926.1
0669262
066927
066929.1
0669292
066932.1
066933.1
0669332
067190
067191.1
067192.1
067193.1
0671932
067195.1
0671952
067196.1
0671962
067201
067212.1
0672122
067272.1
0672722
067432.1
067434.1
067435.1
067436.1
067437.1
067438.1
068873.1
068874.1
0790192
0790462
0790872
0790882
079094
0790972
0791562
65968.1
659682
65969.1
659692
65970.1
659702
65971.1
659712
65972.1
659722
65973.1
65974.1
65977.1
659772
65978.1
659782
65979.1
659792
65980.1
659802
65981.1
65982.1
659822
65984.1
65985.1
659852
65986.1
65987.1
659872
661232
67198

T&D SOLUTIONS LLC Total	\$
TALON AEROLYTICS HOLDING INC	
170927-01	
TALON AEROLYTICS HOLDING INC Total	

TECHSERV CONSULTING AND TRAINING LTD
196662.00
TECHSERV CONSULTING AND TRAINING LTD Total
THE FISHEL CO
421602910
421603074
421604602
421605528
421705721
487341
487342
50874
THE FISHEL CO Total
THE HYDAKER WHEATLAKE COMPANY
106109
106120
THE HYDAKER WHEATLAKE COMPANY Total
THREE PHASE LINE CONSTRUCTION INC
41-D7152-01
41D7152012
THREE PHASE LINE CONSTRUCTION INC Total
TOWNSEND TREE SERVICE COMPANY LLC
090917-01
09161702
09231701
TOWNSEND TREE SERVICE COMPANY LLC Total
TRC ENGINEERS LLC
106058
107341
113917-1
1139172
TRC ENGINEERS LLC Total
TREES INC
52M15317.1
52M18218
TREES INC Total
ULTIMATE JETCHARTERS LLC
20955
ULTIMATE JETCHARTERS LLC Total
UNITIL ENERGY SYSTEMS
E17100420177574
F01700420170853
UNITIL ENERGY SYSTEMS Total
UNIVERSAL PROTECTION SERVICE LLC
DUKE103116
DUKE112216
DUKE112917
DUKE122617
JDUKE103117
UNIVERSAL PROTECTION SERVICE LLC Total
UTILITIES OVERSIGHT SERVICES INC
0108DISTRIBUTION
UTILITIES OVERSIGHT SERVICES INC Total
UTILITY LINES CONSTRUCTION SERVICES INC
163240
163241
163242
36S90416
36S90516
36S90616
36S90716
36S90816
36S90916
36S91116
36S91216
36S91316
36S91416
36S91516
36S91616
36S95516
37M91717
37P05416
37S80416
37S80516
37S80616
37S80716
37S80816
37S80916
37S81016
37S81216
37S81316
37S81416
37S81516
37S81616
37S82117

37S82217	
37S82317	
37S85217	
37S85317	
37S85417	
37S90116	
37S91116	
37S91116CREDIT	
38S85617	
38S85717	
38S86917	
38S92417	
43P05416	
45429	\$
52M154171	
UTILITY LINES CONSTRUCTION SERVICES INC Total	\$
UTILITY SERVICE AND ASSISTANCE INC	
20050	
UTILITY SERVICE AND ASSISTANCE INC Total	
VALIANT POWER GROUP INC	
P176-02	
P176-02.2	
P176-03	
P176-03.2	
VALIANT POWER GROUP INC Total	
W D WRIGHT CONTRACTING INC	
109312	
W D WRIGHT CONTRACTING INC Total	
WAMPOLE-MILLER INC	
1PILS74371A	
1PILS74372A	
WAMPOLE-MILLER INC Total	
WESCO	
667115	
FLDIRMA	
LMATT	
LSTM4	
WESCO Total	
WILLBROS T&D SERVICES LLC	
26005260	\$
26012564	
26013742	
26034633-A	
26034633B	
26034637-A	
26034637B	
26036625	
26040726	
WILLBROS T&D SERVICES LLC Total	\$
WRIGHT TREE SERVICE INC	
091742590	
091743427	
091743456.1	
0917434562	
091743457.1	
0917434572	
101744883.1	
1017448832	
101744884.1	
1017448842	
101747162.1	
1017471622	
101747163	
WRIGHT TREE SERVICE INC Total	
ORANGE & ROCKLAND UTILITIES	
40062224	
ORANGE & ROCKLAND UTILITIES Total	
UNION ELECTRIC COMPANY	
X017	
UNION ELECTRIC COMPANY Total	
VOLT POWER LLC	
0796302	
081478	
081892	
VOLT POWER LLC Total	
DTE ENERGY COMPANY	
90259175	
DTE ENERGY COMPANY Total	
CONSOLIDATED EDISON COMPANY	
40061880	
CONSOLIDATED EDISON COMPANY Total	
Grand Total	\$

Vendor	2016			2017
	Colin	Hermine	Matthew	Nate
0000121259 - SERVICE ELECTRIC COMPANY				
47837		████████		
48570			████████	
57419				████████
0000127533 - UNITED RENTALS NORTH AMERICA INC				
0000170905 - C & C POWERLINE INC				
12098		████████		
12099		████████		
12130			████████	
12495				████████
0000170913 - ELITE CONSTRUCTION OF OCALA INC				
8298		████████		
8509			████████	

Irma Storm Invoices	
Contractor Costs	Sum of Monetary Amount JD
000009393 - THE DAVEY TREE EXPERT CO INC	
911765125	6
911765127	6
000034450 - TECHNICAL DIAGNOSTIC MGMT & OPERATIONS	
2010258	
000064676 - BURFORDS TREE LLC	
37Y22117	
37YETA17	4
37YNTAI-17	1
38YETA17	
38YNTAI-17	
000067195 - PAR ELECTRICAL CONTRACTORS INC	
0901709024	
901710002B	
000097296 - SUMTER UTILITIES INC	
154416	
154420	
000101714 - NORTH HOUSTON POLE LINE LP	
27327001	
27327029	5
27327328	
27327954	2
27328031	6
000102651 - ASPLUNDH TREE EXPERT CO	
78F29517	6
000121083 - COASTAL POWER & ELECTRIC LLC	
77434	
77447	0
77453	2
77692	3
000121259 - SERVICE ELECTRIC COMPANY	
57482	
58045	
58049F	
000133961 - GUIDANT GROUP INC	
37420	
000141269 - HENKELS & MCCOY INC	
STRM1711023	
000143651 - TREES LLC	
77M55317	6
77O05217	
78B83017	8
78F73917	
78W75517	8
000154234 - ASPLUNDH TREE EXPERT CO	
37E76517	8
37E76817	
000157569 - DAVEY TREE EXPERT COMPANY INC	
911800299	1
911814051	1
911814083	
000158746 - BURFORDS TREE LLC	
38Y22117	
000162912 - TOWNSEND TREE SERVICE COMPANY LLC	
0191617-04	9
091617-03	
000170905 - C & C POWERLINE INC	
12493	
000170913 - ELITE CONSTRUCTION OF OCALA INC	
9314	0
9315	0
9316	9
9336	
9337	
9338	
000170959 - SIMS CRANE & EQUIP CO	
000171188 - DELANEY RESOURCES INC	
3465	
000172472 - OXFORD PROF MAINT INC	
2426	
2441	
000174257 - ROLLO UNLIMITED INC	
RUI133P	8
000174413 - SUNSHINE ENERGY SERVICES INC	
863	
865	
000174594 - EHV CONSULTING INC	
092317012	0
000174693 - PROGRESSIVE ENVIRONMENTAL SERVICES INC	
218914DEBIT	
000177473 - UTILITIES OVERSIGHT SERVICES INC	
0108	
000181793 - FIRSTENERGY SERVICE COMPANY	

Irma Capital Invoices	
Contractor Costs	Sum of Monetary Amount JD
0000170913 - ELITE CONSTRUCTION OF OCALA INC	
9473	
0000189318 - TRC ENGINEERS LLC	
115724	

90552755	[REDACTED]
0000184470 - HILTON ELECTRICAL AUTOMATION & TESTING	[REDACTED]
2860	[REDACTED]
2861	[REDACTED]
0000186286 - WOODLAND VEGETATION MANAGEMENT INC	[REDACTED]
5409	[REDACTED]
0000194661 - PIKE CORPORATION	[REDACTED]
51589F	[REDACTED]
0000195117 - SERVICE ELECTRIC COMPANY	[REDACTED]
58047	[REDACTED] 8
58048REV1	[REDACTED] 9
58049REV	[REDACTED]
58098REV	[REDACTED] 0
58259REV1	[REDACTED] 9
58260REV1	[REDACTED]
0000195775 - VALIANT POWER GROUP INC	[REDACTED]
P17601	[REDACTED]
0000199045 - LINETEC SERVICES LLC	[REDACTED]
5154	[REDACTED] 1
5155	[REDACTED]
5156	[REDACTED] 1
5157	[REDACTED]
5402	[REDACTED] 6
0000199046 - LINETEC SERVICES LLC	[REDACTED]
5401	[REDACTED]
0000202159 - FLORIDA ANNUAL CONFERENCE OF THE UNITED	[REDACTED]
20170925	[REDACTED]

Vendor	Sum of Transaction Amount
RING POWER CORP	
79RX07477523	

Storm Data

Contractor Costs	1,212,483.22
ARDAMAN & ASSOC INC	
T38072	
C E POWER SOLUTIONS LLC	
502646	
502647	
502735	
502737	
DILLARD SMITH CONSTR CO INC	
201924	
RING POWER CORP	
79RX07372493	
ROTORWORKS LLC	
104036	

Capital Project

Row Label	Sum of am
Contractor	
Grand Total	

Contractor invoice detail not available in converted capital data



T&D SOLUTIONS, LLC

51 S MAIN AVE., SUITE 308
CLEARWATER, FL 33785
To DS 2/3/17

PA# 01051507
J Conley
2/3/17

DUKE ENERGY FLORIDA
C/O ROBERT WHITE
275 W. PONKAN ROAD
APOPKA, FL 32712

T&D INVOICE #:
CUSTOMER #:
INVOICE DATE:
WR NUMBER:

897
10/31/16
Hermine-718

1-24-17 Revised
034602

LABOR - LINE ITEM DESCRIPTION	CU ID FL	RATE	HOURS	DUKE HOURS	TOTAL
GENERAL FOREMAN - STANDARD TIME	XXOL0011STF				
GENERAL FOREMAN - OVER TIME	XXOL0012OTF				
GENERAL FOREMAN - HALF TIME	XXOL0013HTF				
FOREMAN - STANDARD TIME	XXOL0021STF				
FOREMAN - OVER TIME	XXOL0022OTF				
FOREMAN - HALF TIME	XXOL0023HTF				
LINEMAN A - STANDARD TIME	XXOL0031STF				
LINEMAN A - OVER TIME	XXOL0032OTF				
LINEMAN A - HALF TIME	XXOL0033HTF				
LINEMAN B - STANDARD TIME	XXOL0041STF				
LINEMAN B - OVER TIME	XXOL0042OTF				
LINEMAN B - HALF TIME	XXOL0043HTF				
LINEMAN C - STANDARD TIME	XXOL0051STF				
LINEMAN C - OVER TIME	XXOL0052OTF				
LINEMAN C - HALF TIME	XXOL0053HTF				
GROUNDMAN - STANDARD TIME	XXOL0061STF				
GROUNDMAN - OVER TIME	XXOL0062OTF				
GROUNDMAN - HALF TIME	XXOL0063HTF				
EQUIPMENT OPERATOR - STANDARD TIME	XXOL0071STF				
EQUIPMENT OPERATOR - OVER TIME	XXOL0072OTF				
EQUIPMENT OPERATOR - HALF TIME	XXOL0073HTF				
EQUIPMENT - LINE ITEM DESCRIPTION					
33' - 49' MH BUCKET	XEQ0230F				
33' - 49' MH BUCKET (4x4)	XEQ0240F				
50' - 60' MH BUCKET	XEQ0310F				
50' - 60' MH BUCKET (4x4)	XEQ0320F				
YARD MACHINE PIN ON BUCKET	XEQ0330F				
BACK YARD MACHINE DIGGER	XEQ0540F				
<= 20,000 LBS DIGGER DERRICK	XEQ0550F				
<= 20,000 LBS DIGGER DERRICK (4X4)	XEQ0560F				
PICKUP 1/2 TON	XEQ0690F				
PICKUP 1/2 TON (4X4)	XEQ0700F				
PICKUP 3/4 TON	XEQ0710F				
PICKUP 3/4 TON (4X4)	XEQ0720F				
PICKUP 1 TON	XEQ0730F				
PICKUP 1 TON (4X4)	XEQ0740F				
TRUCK W/ UNDERGROUND BODY & CRANE W/ TOOLS	XEQ0760F				
TRUCK, FLATBED W/ COMPARTMENTS AND TOOLS	XEQ0770F				
TRUCK, DUMP, 5 YARD SIZE	XEQ0780F				
MINI EXCAVATOR	XEQ0820F				
4X4 BACKHOE W/ EXTENDAOES	XEQ0850F				
BACKHOE TRACTOR, FE LOADER, INC TRAILER	XEQ0860F				
TWO AXLE POLE TRAILER	XEQ1060F				
MATERIAL TRAILER	XEQ1070F				
PULLER/TENSIONER	XEQ1130F				
DIRECTIONAL ARROW SIGN ON TRAILER	XEQ1290F				
CHAIN SAW	XEQ1410F				
TAMPER	XEQ1440F				
AIR COMPRESSOR 400CFM	XEQ1550F				
MISCELLANEOUS COST PLUS EXPENSES - LINE ITEM DESCRIPTION					
MISCELLANEOUS WITH NO MARKUP (LUMP SUM)	MISC				
PER DIEM WITH NO MARKUP	PDDEM				
MATERIAL PURCHASE WITH 10% MARKUP	MATL				
SUB-CONTRACTOR WITH 10% MARKUP	SUB-C				
MEALS WITH 10% MARKUP	MEALS				
LODGING WITH 10% MARKUP	LODGE				
EQUIPMENT WITH 10% MARKUP	EQUIP				
MISCELLANEOUS WITH 10% MARKUP	MISCA				
TOTAL INVOICE DUE - OVERHEAD LABOR & EQUIPMENT					\$

RECEIVED
FEB 03 2017
CORPORATE AP

TOTAL INVOICE DUE - OVERHEAD LABOR & EQUIPMENT \$

Brewington, Glinda H

From: Grace, Robin A
Sent: Friday, February 03, 2017 1:10 PM
To: Brewington, Glinda H
Cc: Conley, Jean T
Subject: 20 Invoices EXPEDITE
Attachments: DOC001.pdf

15 TRC
2 T&D Solutions
1 Southern Electric
1 PowerTown
1 AWP

Thank you,

Robin Grace, Work Management Specialist
Contract Payments
1Dforce - Duke Energy Florida
275 W. Ponkan Rd, AK13, Apopka, FL 32712 Phone - [REDACTED]

—Original Message—

From: APKCONPA@duke-energy.com [mailto:APKCONPA@duke-energy.com]
Sent: Friday, February 03, 2017 12:58 PM
To: Grace, Robin A
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre. For more information on Xerox products and solutions, please visit <http://www.xerox.com>



T&D SOLUTIONS, LLC

51 S. MAIN AVE., SUITE 308
CLEARWATER, FL 33765

1-31-17
Revised

STORM

DUKE ENERGY FLORIDA
C/O ROBERT WHITE
275 W PONKAN ROAD
APOPKA, FL 32712

02/16/17

T&D INVOICE #
CUSTOMER #:
INVOICE DATE:
WR NUMBER:

897
10/31/16
Herrine-7101

Handwritten: Kirby 2/8/17

Handwritten: PA01052106

LABOR - LINE ITEM DESCRIPTION	CU ID FL	RATE	HOURS	DUKE HOURS	TOTAL
GENERAL FOREMAN - STANDARD TIME	XXOL0011STF				
GENERAL FOREMAN - OVER TIME	XXOL0012OTF				
GENERAL FOREMAN - HALF TIME	XXOL0013HTF				
FOREMAN - STANDARD TIME	XXOL0021STF				
FOREMAN - OVER TIME	XXOL0022OTF				
FOREMAN - HALF TIME	XXOL0023HTF				
LINEMAN A - STANDARD TIME	XXOL0031STF				
LINEMAN A - OVER TIME	XXOL0032OTF				
LINEMAN A - HALF TIME	XXOL0033HTF				
LINEMAN B - STANDARD TIME	XXOL0041STF				
LINEMAN B - OVER TIME	XXOL0042OTF				
LINEMAN B - HALF TIME	XXOL0043HTF				
LINEMAN C - STANDARD TIME	XXOL0051STF				
LINEMAN C - OVER TIME	XXOL0052OTF				
LINEMAN C - HALF TIME	XXOL0053HTF				
GROUNDMAN - STANDARD TIME	XXOL0061STF				
GROUNDMAN - OVER TIME	XXOL0062OTF				
GROUNDMAN - HALF TIME	XXOL0063HTF				
EQUIPMENT OPERATOR - STANDARD TIME	XXOL0071STF				
EQUIPMENT OPERATOR - OVER TIME	XXOL0072OTF				
EQUIPMENT OPERATOR - HALF TIME	XXOL0073HTF				
EQUIPMENT - LINE ITEM DESCRIPTION					
35' - 49' MH BUCKET	XEQ0230F				
35' - 49' MH BUCKET (4x4)	XEQ0240F				
50' - 60' MH BUCKET	XEQ0310F				
50' - 60' MH BUCKET (4x4)	XEQ0320F				
YARD MACHINE PIN ON BUCKET	XEQ0530F				
BACK YARD MACHINE DIGGER	XEQ0540F				
<= 20,000 LBS DIGGER DERRICK	XEQ0550F				
<= 20,000 LBS DIGGER DERRICK (4X4)	XEQ0560F				
PICKUP 1/2 TON	XEQ0690F				
PICKUP 1/2 TON (4X4)	XEQ0700F				
PICKUP 3/4 TON	XEQ0710F				
PICKUP 3/4 TON (4X4)	XEQ0720F				
PICKUP 1 TON	XEQ0730F				
PICKUP 1 TON (4X4)	XEQ0740F				
TRUCK W/ UNDERGROUND BODY & CRANE W/ TOOLS	XEQ0760F				
TRUCK, FLATBED W/ COMPARTMENTS AND TOOLS	XEQ0770F				
TRUCK, DUMP, 3 YARD SIZE	XEQ0780F				
MINI EXCAVATOR	XEQ0820F				
4X4 BACKHOE W/ EXTENDAHOE	XEQ0830F				
BACKHOE TRACTOR, FE LOADER, INC TRAILER	XEQ0860F				
TWO AXLE POLE TRAILER	XEQ1080F				
MATERIAL TRAILER	XEQ1070F				
PULLER/TENSIONER	XEQ1130F				
DIRECTIONAL ARROW SIGN ON TRAILER	XEQ1290F				
CHAIN SAW	XEQ1410F				
TAMPER	XEQ1440F				
AIR COMPRESSOR 400CFM	XEQ1550F				
MISCELLANEOUS COST PLUS EXPENSES - LINE ITEM DESCRIPTION					
MISCELLANEOUS WITH NO MARKUP (LUMP SUM)	MISC				
PER DIEM WITH NO MARKUP	PODEM				
MATERIAL PURCHASE WITH 10% MARKUP	MATL				
SUB-CONTRACTOR WITH 10% MARKUP	SUB-C				
MEALS WITH 10% MARKUP	MEALS				
LODGING WITH 10% MARKUP	LODGE				
EQUIPMENT WITH 10% MARKUP	EQUIP				
MISCELLANEOUS WITH 10% MARKUP	MISCA				

Supporting Details Filed in Storm Archive

RECEIVED
FEB 08 2017

CORP AP

APPROVED FOR PAYMENT

CHARGE TO:
SIGNED: *[Signature]*
SIGNED: *[Signature]*
DATE: *[Date]*

Brewington, Glinda H

From: Grace, Robin A
Sent: Wednesday, February 08, 2017 2:09 PM
To: Brewington, Glinda H
Cc: Conley, Jean T
Subject: 1 Invoice EXPEDITE
Attachments: DOC001.pdf

1 T&D Solutions

Thank you,

Robin Grace, Work Management Specialist
Contract Payments
1Dforce - Duke Energy Florida
275 W. Ponkan Rd, AK13, Apopka, FL 32712 Phone - [REDACTED]

-----Original Message-----

From: APKCONPA@duke-energy.com [mailto:APKCONPA@duke-energy.com]
Sent: Wednesday, February 08, 2017 2:03 PM
To: Grace, Robin A
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre. For more information on Xerox products and solutions, please visit <http://www.xerox.com>



T&D SOLUTIONS, LLC

51 S. MAIN AVE., SUITE 308
CLEARWATER, FL 33765

RECEIVED

STORM

NOV 09 2016

To DS 2/3/17

DUKE ENERGY FLORIDA
C/O ROBERT WHITE
275 W. PONKAN ROAD
APOPKA, FL 32712

T&D INVOICE #:
CUSTOMER #:
INVOICE DATE:
WR NUMBER:

034630

897-4
10/12/16

HERMINE-NC DUKE CREW

PA#01051508

LABOR - LINE ITEM DESCRIPTION	CU ID FL	RATE	HOURS	DUKE HOURS	TOTAL
GENERAL FOREMAN - STANDARD TIME	XXOL0011STF				
GENERAL FOREMAN - OVER TIME	XXOL0012OTF				
GENERAL FOREMAN - HALF TIME	XXOL0013HTF				
FOREMAN - STANDARD TIME	XXOL0021STF				
FOREMAN - OVER TIME	XXOL0022OTF				
FOREMAN - HALF TIME	XXOL0023HTF				
LINEMAN A - STANDARD TIME	XXOL0031STF				
LINEMAN A - OVER TIME	XXOL0032OTF				
LINEMAN A - HALF TIME	XXOL0033HTF				
LINEMAN B - STANDARD TIME	XXOL0041STF				
LINEMAN B - OVER TIME	XXOL0042OTF				
LINEMAN B - HALF TIME	XXOL0043HTF				
LINEMAN C - STANDARD TIME	XXOL0051STF				
LINEMAN C - OVER TIME	XXOL0052OTF				
LINEMAN C - HALF TIME	XXOL0053HTF				
GROUNDMAN - STANDARD TIME	XXOL0061STF				
GROUNDMAN - OVER TIME	XXOL0062OTF				
GROUNDMAN - HALF TIME	XXOL0063HTF				
EQUIPMENT OPERATOR - STANDARD TIME	XXOL0071STF				
EQUIPMENT OPERATOR - OVER TIME	XXOL0072OTF				
EQUIPMENT OPERATOR - HALF TIME	XXOL0073HTF				
EQUIPMENT - LINE ITEM DESCRIPTION					
35' - 49' MH BUCKET	XEQ0230F				
35' - 49' MH BUCKET (4x4)	XEQ0240F				
50' - 60' MH BUCKET	XEQ0310F				
50' - 60' MH BUCKET (4x4)	XEQ0320F				
YARD MACHINE PIN ON BUCKET	XEQ0330F				
BACK YARD MACHINE DIGGER	XEQ0540F				
<= 20,000 LBS DIGGER DERRICK	XEQ0550F				
<= 20,000 LBS DIGGER DERRICK (4X4)	XEQ0560F				
PICKUP 1/2 TON	XEQ0690F				
PICKUP 1/2 TON (4X4)	XEQ0700F				
PICKUP 3/4 TON	XEQ0710F				
PICKUP 3/4 TON (4X4)	XEQ0720F				
PICKUP 1 TON	XEQ0730F				
PICKUP 1 TON (4X4)	XEQ0740F				
TRUCK W/ UNDERGROUND BODY & CRANE W/ TOOLS	XEQ0760F				
TRUCK, FLATBED W/ COMPARTMENTS AND TOOLS	XEQ0770F				
TRUCK, DUMP, 5 YARD SIZE	XEQ0780F				
MINI EXCAVATOR	XEQ0820F				
4X4 BACKHOE W/ EXTENDAHOE	XEQ0850F				
BACKHOE TRACTOR, FE LOADER, INC TRAILER	XEQ0860F				
TWO AXLE POLE TRAILER	XEQ1060F				
MATERIAL TRAILER	XEQ1070F				
PULLER/TENSIONER	XEQ1130F				
DIRECTIONAL ARROW SIGN ON TRAILER	XEQ1290F				
CHAIN SAW	XEQ1410F				
TAMPER	XEQ1440F				
AIR COMPRESSOR 400CFM	XEQ1550F				
MISCELLANEOUS COST PLUS EXPENSES - LINE ITEM DESCRIPTION					
MISCELLANEOUS WITH NO MARKUP (LUMP SUM)	MISC				
PER DIEM WITH NO MARKUP	PDIEM				
MATERIAL PURCHASE WITH 10% MARKUP	MATL				
SUB-CONTRACTOR WITH 10% MARKUP	SUB-C				
MEALS WITH 10% MARKUP	MEALS				
LODGING WITH 10% MARKUP	LODGE				
EQUIPMENT WITH 10% MARKUP	EQUIP				
MISCELLANEOUS WITH 10% MARKUP	MISCA				

RECEIVED

FEB 09 2017

CORPORATE AP

Alma 2/3/17

TOTAL INVOICE DUE - OVERHEAD LABOR & EQUIPMENT

\$

Brewington, Glinda H

From: Grace, Robin A
Sent: Friday, February 03, 2017 1:10 PM
To: Brewington, Glinda H
Cc: Conley, Jean T
Subject: 20 Invoices EXPEDITE
Attachments: DOC001.pdf

15 TRC
2 T&D Solutions
1 Southern Electric
1 PowerTown
1 AWP

Thank you,

Robin Grace, Work Management Specialist
Contract Payments
1Dforce - Duke Energy Florida
275 W. Ponkan Rd, AK13, Apopka, FL 32712 Phone - [REDACTED]

-----Original Message-----

From: APKCONPA@duke-energy.com [mailto:APKCONPA@duke-energy.com]
Sent: Friday, February 03, 2017 12:58 PM
To: Grace, Robin A
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre. For more information on Xerox products and solutions, please visit <http://www.xerox.com>



INVOICE

(Client's Copy)

ASL USA CORP

To : Duke Energy
 Chiquita Clark
 2166 Palmetto St
 Bldg. F
 Clearwater, FL 33765

Attn : Chiquita Clark

Tel : 727-562-5655

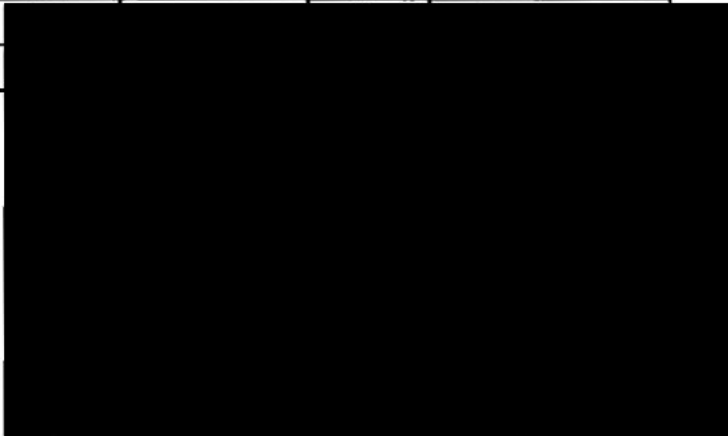
Fax : 727-562-5787

SYS INV. No : 18IN 58000061
 Invoice No : IF-US-550317
 SC No : 550317
 Your PO No :
 Vendor No :
 Invoice Date : 11 May 2018
 Inspection Date
 Ship Date
 Arrival Date
 Due Date : 25 Jun 2018

WE RESERVE THE RIGHT TO CHARGE 2% PER MONTH OR PART THEREOF AS PENALTY FOR ANY LATE PAYMENT.

#	Description	Quantity	Unit Price	Unit	Amounts
1	Duke Energy Caps (Reorder)				
2	Shipping Costs				

Sales Employee Sona Ross
 Remarks 550317 Based On Sales Orders 571500221.



E&O.E.

Please pay to our bank account in USA

Bank Name: CITIBANK NORTH AMERICA
 Swift Code:
 ABA/Routing:
 Address:
 A/c Name:
 Account #:



Wilson, Robin

From: Clark, Chiquita
Sent: Tuesday, June 12, 2018 4 16 PM
To: Supplier Services@duke-energy.com, CAPS Invoice Processing@duke-energy.com
Subject: DFW - St. Pete
Attachments: IF-US-550317.pdf

Categories: Tax Information Request

Chiquita Clark

#MyPurpose | #Customer Focused

Engineering Design Associate/Outage Auditor

1DF-DEF – PQR&I

Clearwater Operations Center

Mail Code: CW-14

Desk: 727-562-5655 | Cell: [REDACTED] | Fax: 727-562-5787

Chiquita.Clark@duke-energy.com

"Don't dim your light to let others shine. Shine Together!"



✓
Asplundh Construction LLC
708 Blair Mill Road
Willow Grove, PA 19090

52M15017.3

Invoice to:
Duke Energy - Florida
Jean Conley
275 W. Ponkan Road
Apopka, FL 32712


DLINEOF

Company	Invoice Num	Amount
Asplundh Construction		
Grand Total		
		20%

Asplundh Tree LLC
708 Blair Mill Road
Willow Grove PA 19090

52M19318

Invoice to:
Duke Energy - Florida
Jean Conley
275 W. Ponkan Road
Apopka, FL 32712

Company	Invoice Number	Amount
Asplundh Tree	37E82917	
Asplundh Tree	38E76117	
Asplundh Tree	38E76417	
Asplundh Tree	38T20717	
Asplundh Tree	38T96017	
Asplundh Tree	38T96517	
Asplundh Tree	79M84517	
Grand Total		

IRMA 20% due



RECEIVED

20170272-DEF-OPC-POD 4-100-0005

STORM

APR 09 2018

Burford's Tree, Inc.
4229 Choctaw Street
Anniston, Al 36206
T.256.820.0481
F.256.820.8733

Supporting Details Filed in Storm Archive

Bill to:

Duke Energy
Jeff Varn
3300 Exchange Place
Lake Mary, FL 32746

Duke Contract #: 10719

Invoice Date: 9.9.17
Invoice No.: 36Y34609-17
Project ID: FLDIRMA-P40D-U537-50226

Master Invoice No:	General Foperson	Comments	Total
REFERENCE INVOICE NO: 36Y88017	JERMAINE WHITE	SUMMARY INVOICE FOR INVOICES SUBMITTED FOR WE 9.9.17	
REFERENCE INVOICE NO: 36Y88117	JERMAINE WHITE	SUMMARY INVOICE FOR INVOICES SUBMITTED FOR WE 9.9.17	
REFERENCE INVOICE NO: 36Y88217	JERMAINE WHITE	SUMMARY INVOICE FOR INVOICES SUBMITTED FOR WE 9.9.17	
Grand Total			

DTREEON 69100

Burford LLC
708 Blair Mill Road
Willow Grove, PA 19090

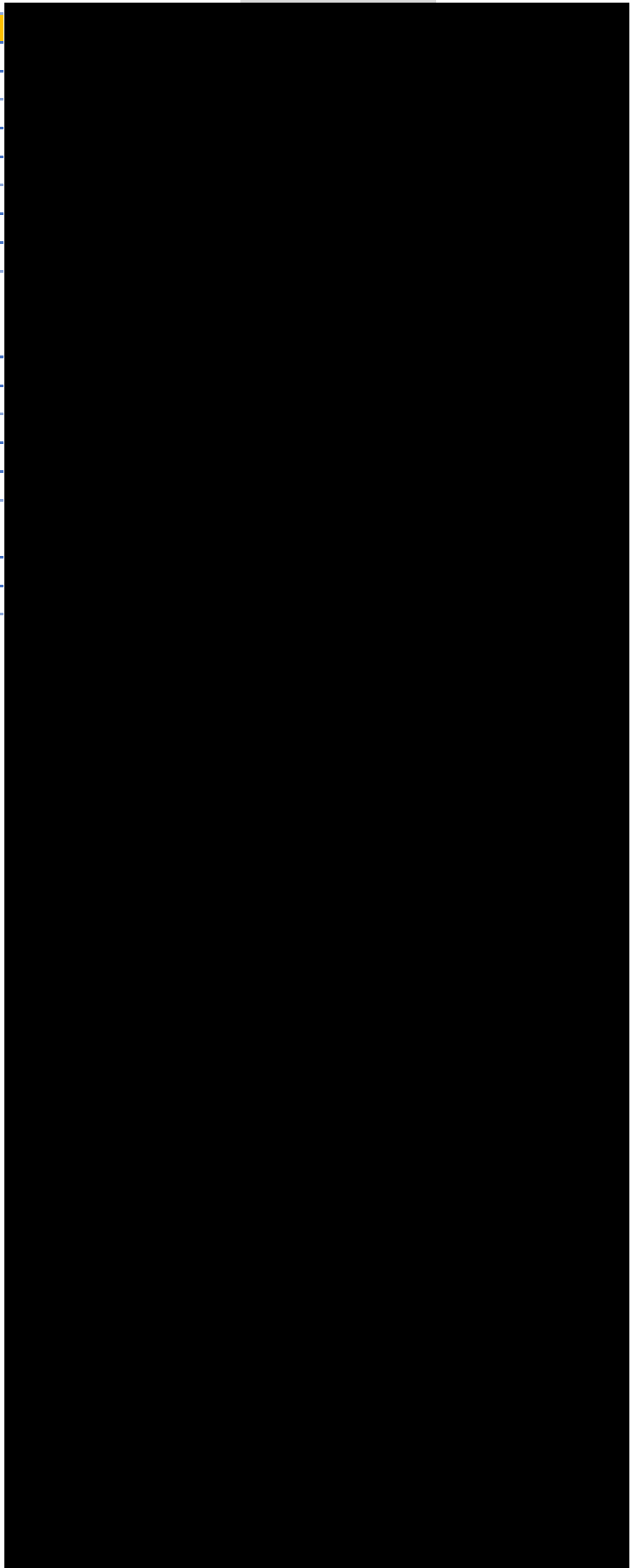
41Y34418.02

Invoice to:
Duke Energy - Florida
Jean Conley
275 W. Ponkan Road
Apopka, FL 32712

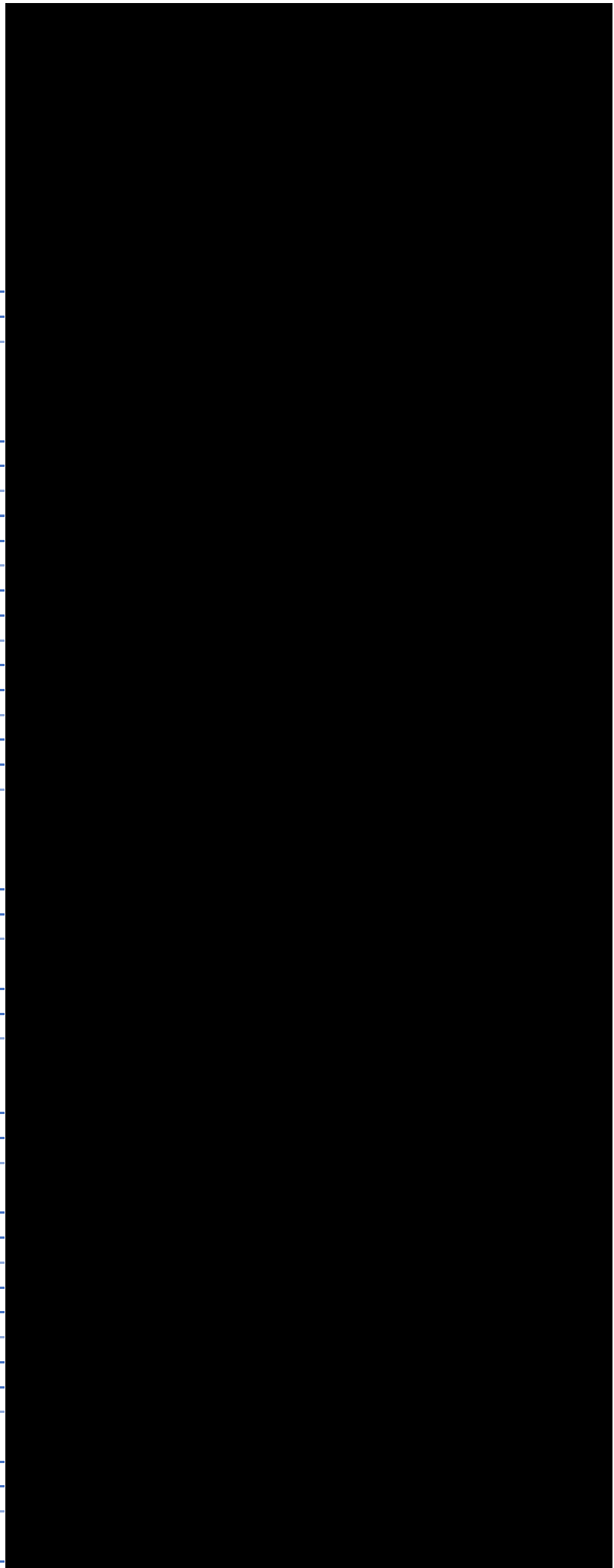
Company	Invoice Number	Amount
	40Y34407-17	\$ [REDACTED]
	41Y34414-17	\$ [REDACTED]
Grand Total		[REDACTED]
20% due		[REDACTED]

Vendor Grouping	(All)
Cross Reference	#N/A
*Cost Drivers	(All)

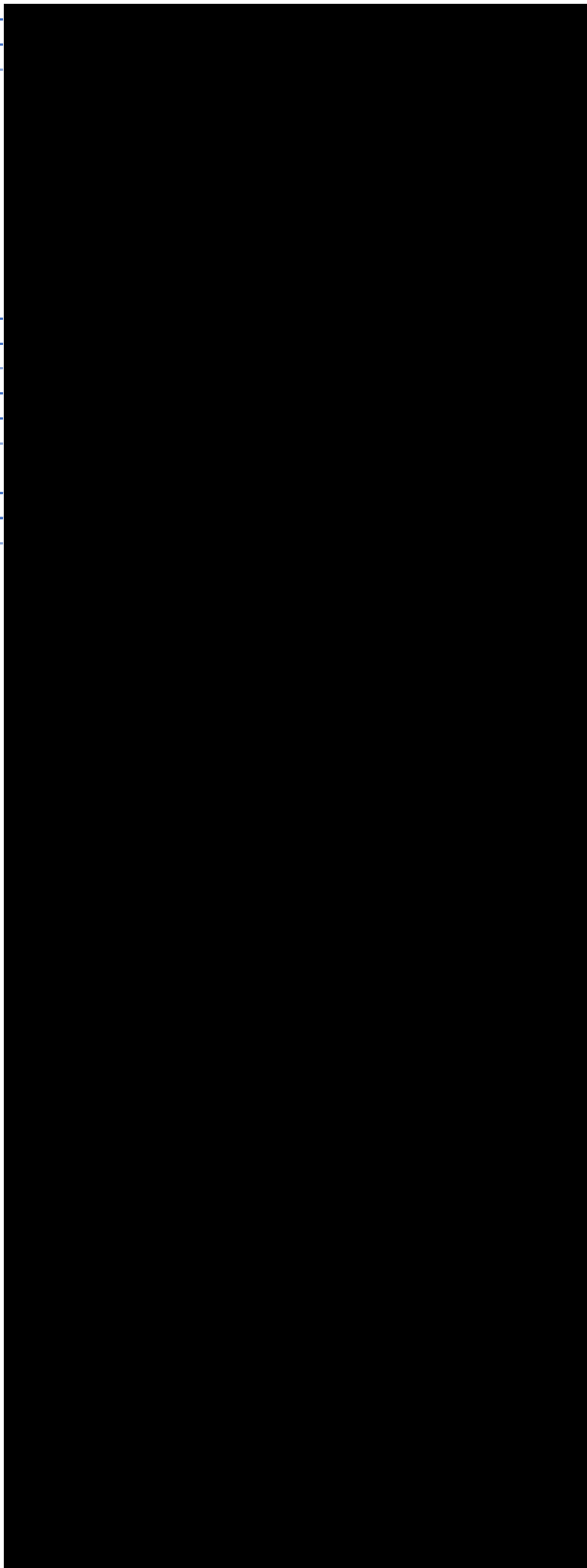
Sum of Monetary Amount JD	Column Labels	September	September Total	Grand Total
Row Labels	FLDIRMA	FLDNATE		
ASL USA CORP				
IFUS550317				
ASL USA CORP Total				
ASPLUNDH CONST CORP				
52M150173				
ASPLUNDH CONST CORP Total				
ASPLUNDH TREE EXPERT CO				
52M19318				
ASPLUNDH TREE EXPERT CO Total				
AWP INC				
1015425540				
1015425543				
1015431307B				
AWP INC Total				
BBC ELECTRICAL SERVICE INC				
5452				
BBC ELECTRICAL SERVICE INC Total				
BURFORDS TREE LLC				
36Y3460917				
41Y3441802				
BURFORDS TREE LLC Total				
CULY CONSTRUCTION				
0796342				
0797592				
0798272				
079869				
079876				
0801042				
0801462				
0802002				
0802032				
0802042				
080221				
0802242				
080227				
0802332				
0802342				
0802382				
0802612				
0802702				
0802812				
0803082				
0803242				
080339				
0803682				
080381				
0803822				
0803842				
0803922				
0804232				
080426				
0804282				
0805602				
0805612				
0806702				



080671	\$
080877	\$
0809502	\$
081005	\$
081020	\$
0811842	\$
0814522	\$
081462	\$
081467	\$
0816292	\$
0816322	\$
CULY CONSTRUCTION Total	\$
DAVEY TREE EXPERT COMPANY INC	
911813908	\$
911814029	\$
911814148	\$
911856712	\$
DAVEY TREE EXPERT COMPANY INC Total	\$
JW DIDADO ELECTRIC LLC	
1711318R	\$
JW DIDADO ELECTRIC LLC Total	\$
KCI TECHNOLOGIES INC	
1063	
KCI TECHNOLOGIES INC Total	
KENTUCKY UTILITIES COMPANY	
8057280	\$
KENTUCKY UTILITIES COMPANY Total	\$
LOUISVILLE GAS & ELECTRIC	
5080695	\$
LOUISVILLE GAS & ELECTRIC Total	\$
MASTEC NORTH AMERICA INC	
17489450003	\$
CG173452IRMA	\$
ROX100220172	\$
ROX100220173	\$
MASTEC NORTH AMERICA INC Total	\$
OSMOSE UTILITIES SERVICES INC	
7UB0270499	\$
7UB0270500	\$
OSMOSE UTILITIES SERVICES INC Total	\$
PAR ELECTRICAL CONTRACTORS INC	
0901709025F	\$
0901710002D	\$
901711041A	\$
PAR ELECTRICAL CONTRACTORS INC Total	\$
PIKE ELECTRIC LLC	
503777	
5037798082	\$
PIKE ELECTRIC LLC Total	\$
POWER CONSULTING ASSOCIATES INC	
11963	\$
POWER CONSULTING ASSOCIATES INC Total	\$
POWERSECURE INC	
316924A2	\$
POWERSECURE INC Total	\$
PROGRESSIVE ENVIRONMENTAL SERVICES INC	
221838	\$
223473	\$
PROGRESSIVE ENVIRONMENTAL SERVICES INC Total	\$
RECOVERY LOGISTICS LLC	
17713	\$
1800	\$



RECOVERY LOGISTICS LLC Total	\$
SERVICE ELECTRIC COMPANY	
57740	\$
57741	\$
57742	\$
58048	\$
58048A	\$
58098	\$
58259	\$
58260	\$
58264.2	\$
63691	\$
SERVICE ELECTRIC COMPANY Total	\$
STORM SERVICES LLC	
1505	\$
STORM SERVICES LLC Total	\$
SUMTER UTILITIES INC	
1562692	\$
1562702	\$
SUMTER UTILITIES INC Total	\$
T&D SOLUTIONS LLC	
065960F	\$
065961	\$
065962	\$
065963	\$
065975	\$
065976	\$
065983	\$
0661212	\$
0661242	\$
066125	\$
066126	\$
066127	\$
0661282	\$
066556	\$
0665572	\$
0665592	\$
0666572	\$
066658	\$
0666592	\$
0666612	\$
0666632	\$
066695	\$
0666962	\$
0666982	\$
0666992	\$
0669262	\$
066927	\$
0669292	\$
0669332	\$
067190	\$
0671932	\$
0671952	\$
0671962	\$
067201	\$
0672122	\$
0672722	\$
0790192	\$
0790462	\$
0790872	\$
0790882	\$
079094	\$



0790972	\$
0791562	\$
659682	\$
659692	\$
659702	\$
659712	\$
659722	\$
659772	\$
659782	\$
659792	\$
659802	\$
659822	\$
659852	\$
659872	\$
661232	\$
67198	\$
T&D SOLUTIONS LLC Total	\$
WAMPOLE-MILLER INC	
1PILS74372A	\$
WAMPOLE-MILLER INC Total	\$
ORANGE & ROCKLAND UTILITIES	
40062224	\$
ORANGE & ROCKLAND UTILITIES Total	\$
UNION ELECTRIC COMPANY	
X017	\$
UNION ELECTRIC COMPANY Total	\$
VOLT POWER LLC	
0796302	\$
081478	\$
081892	\$
VOLT POWER LLC Total	\$
DTE ENERGY COMPANY	
90259175	\$
DTE ENERGY COMPANY Total	\$
CONSOLIDATED EDISON COMPANY	
40061880	\$
CONSOLIDATED EDISON COMPANY Total	\$
Grand Total	\$



Vendor Grouping	(All)
Cross Reference	(All)
*Cost Drivers	(All)

Sum of Monetary Amount JD	Column Labels				September Total	Grand Total
Row Labels	September	LSTM4	LMATT	FLDIRMA	FLDNATE	
	LCOLIN16					
5 STAR ELECTRIC LLC						
17449						
5 STAR ELECTRIC LLC Total						
ADVANCED POWER & LIGHTING INC						
23334						
ADVANCED POWER & LIGHTING INC Total						
ALABAMA POWER COMPANY						
108-823						\$
ALABAMA POWER COMPANY Total						\$
ALL RELIABLE SERVICES INC						
2426						
2427						
2428						
2429						
2430						
2431						
2432						
2433						
2434						
2435						
2444						
2445						
2446						
2447						
2449						
2452						
2453						
2454						
2455						
2456						
2457						
ALL RELIABLE SERVICES INC Total						
ALTEC INDUSTRIES INC						
50168843						
ALTEC INDUSTRIES INC Total						
AMERICAN COMPLIANCE TECHNOLOGIES INC						
0021469						
AMERICAN COMPLIANCE TECHNOLOGIES INC Total						
AMERICAN ELECTRIC POWER						
159211008853						
AMERICAN ELECTRIC POWER Total						
AMERICAN LIGHTING AND SIGNALIZATION LLC						
37W21417						
38W21517						
39W21617						
40W21517						
41W21617						
42W21617						
43W21617						
44W21617						
AMERICAN LIGHTING AND SIGNALIZATION LLC Total						
ASL USA CORP						
IFUS550152						
IFUS550317						
ASL USA CORP Total						
ASPLUNDH CONST CORP						
42M30816						
52M150171						
52M150173						
52M157171						
52M16717						
52M18817						
52M19017						
52M19117						
78R92716						\$
78Y60916						\$
ASPLUNDH CONST CORP Total						\$
ASPLUNDH TREE EXPERT CO						
52M155171						
52M15617.1						
52M16517						
52M16817						
52M18418						
52M19318						
81G58716						
81G58916						
81G59216						
81G59616						

81L13616
81L13816
81P73516
81P73816
81P74016
81P74216
88R50416

ASPLUNDH TREE EXPERT CO Total**AT&T**

3308121
3324028

AT&T Total**AWP INC**

1015311172
1015425540
1015425543
1015431307B
1015431314B
1015431326B

AWP INC Total**B & B ELECTRICAL & UTILITY CONTRACTORS**

031307
031611
031637
031638

B & B ELECTRICAL & UTILITY CONTRACTORS Total**BADGER DAYLIGHTING CORP**

AR00167281-1
AR001672812
AR00167283-1
AR001672832

BADGER DAYLIGHTING CORP Total**BANK OF AMERICA**

5567611106094517DEC17
5567611106094517JAN18
5567611106094517NOV17
5567611106094517OCT16
5567611106094517OCT17
5567611106094517SEP17

BANK OF AMERICA Total**BBC ELECTRICAL SERVICE INC**

4548
5450
5451.1
5451.2
5452
5452.1
54522
5453.1
5453R
5454.1
5454R2
5507.1
55072
5508.1
55082

BBC ELECTRICAL SERVICE INC Total**BLACKOUT POWER LLC**

1.1
12

BLACKOUT POWER LLC Total**BOWLIN COMMUNICATIONS LLC**

77224.2

BOWLIN COMMUNICATIONS LLC Total**BOWLIN GROUP LLC**

77224.1

BOWLIN GROUP LLC Total**BURFORDS TREE LLC**

36Y3440917
36Y3460917
36Y708-17
37Y342EW-17
37Y342JB-17
37Y342JS-17
37Y342LA-17
37Y345BR-17
37Y345DC-17
37Y345JC17
37Y345KB17
37Y345RA-17
38Y342EW17
38Y342JB17
38Y342JS17
38Y342OT17
38Y3442317

38Y345BR17
 38Y345KB17
 38Y345RA17
 41Y3441802
 52M151171
 52M18318
 52M18717

BURFORDS TREE LLC Total**C & C POWERLINE INC**

12494.1
 124942

C & C POWERLINE INC Total**C W WRIGHT CONSTRUCTION CO LLC**

76140
 76211.1
 76211.2
 76285
 76285.1
 76440.1
 76440.2
 76740
 76744
 76981
 76998
 76999
 77003
 77009.1
 77009.2
 77021
 77352.1
 77352.2
 77361
 77362.1
 77362.2
 77363.1
 773632

C W WRIGHT CONSTRUCTION CO LLC Total**CA ADVANCED INC**

FPLQ90917.1
 FPLQ909172
 FPLQ90917F
 S9917IRMA.1
 S9917IRMA2

CA ADVANCED INC Total**CAROLINA TREE CARE**

55586
 55766
 55767
 55768
 55769
 55869
 56037

CAROLINA TREE CARE Total**CENTER PHASE ENERGY LLC**

20170901-DE001.1
 20170901DE0012

CENTER PHASE ENERGY LLC Total**CENTER POINT ENERGY INC**

3000754659

CENTER POINT ENERGY INC Total**CRYSTAL DIGITAL COMMUNICATIONS INC**

48783
 48806

CRYSTAL DIGITAL COMMUNICATIONS INC Total**CULY CONSTRUCTION**

0796342
 0797592
 0798272
 079869
 079876
 0801042
 0801462
 0802002
 0802032
 0802042
 080221
 0802242
 080227
 0802332
 0802342
 0802382
 0802612
 0802702
 0802812
 0803082

0803242
 080339
 0803682
 080381
 0803822
 0803842
 0803922
 0804232
 080426
 0804282
 0805602
 0805612
 0806702
 080671
 080877
 0809502
 081005
 081020
 0811842
 0814522
 081462
 081467
 0816292
 0816322

CULY CONSTRUCTION Total

CW ROBERTS CONTRACTING INC

15109549901400118
 5506119

CW ROBERTS CONTRACTING INC Total

D&M ELECTRICAL CONTRACTING INC

17-3272.1
 1732722

D&M ELECTRICAL CONTRACTING INC Total

DAVEY TREE EXPERT COMPANY INC

910829836
 911813908
 911814029
 911814031
 911814062
 911814148
 911814308
 911814310
 911856712

DAVEY TREE EXPERT COMPANY INC Total

DAVIS H ELLIOT

320590	\$
320591	\$
320869A	\$
320869B	\$
320869C	\$
321878	\$
321879	\$
321880	\$
325863	\$

DAVIS H ELLIOT Total

DAVIS H ELLIOT CONSTRUCTION COMPANY INC

365829.1
 3658292
 365830
 365831.1
 3658312
 366228.1
 3662282
 368713
 368714
 368917

DAVIS H ELLIOT CONSTRUCTION COMPANY INC Total

DAYTON POWER & LIGHT CO

98137

DAYTON POWER & LIGHT CO Total

DIGITAL FURY LLC

1353

DIGITAL FURY LLC Total

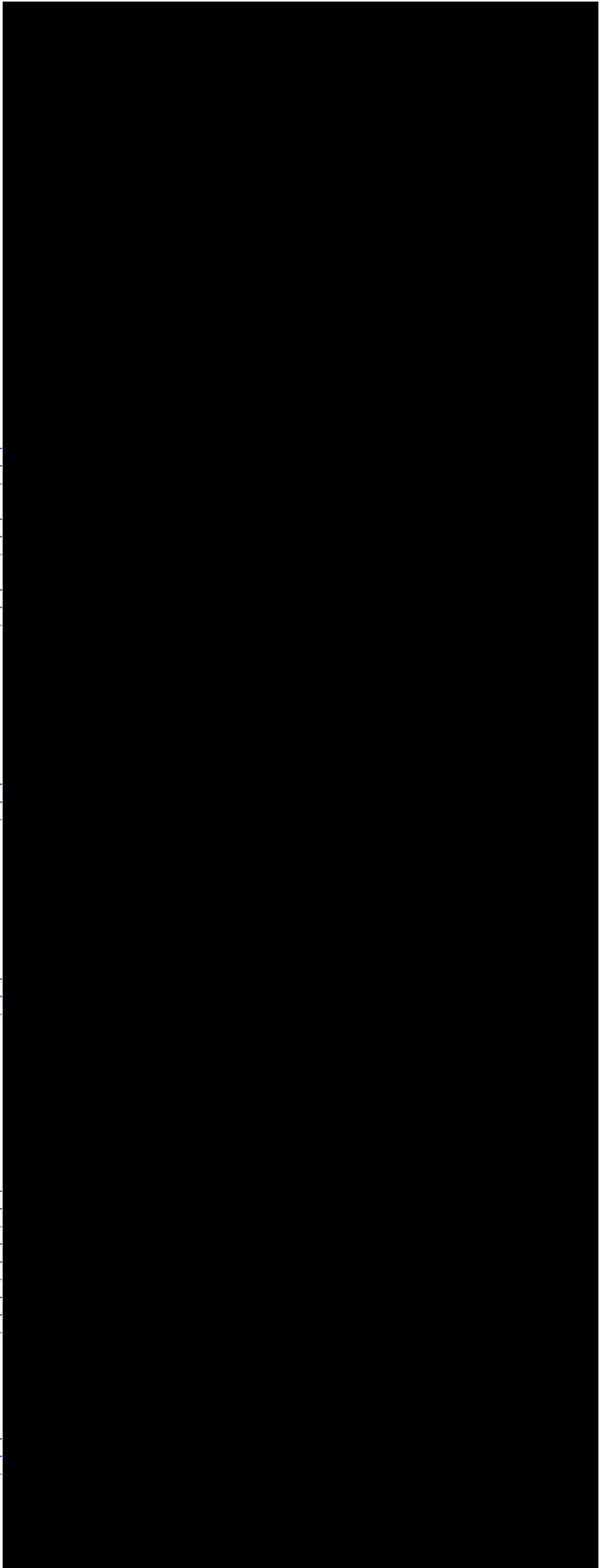
DISASTER RESOURCE GROUP LLC

20161015-1
 20161015-2
 20170925-4
 20170925-4A
 20170925-5
 20170925-5A

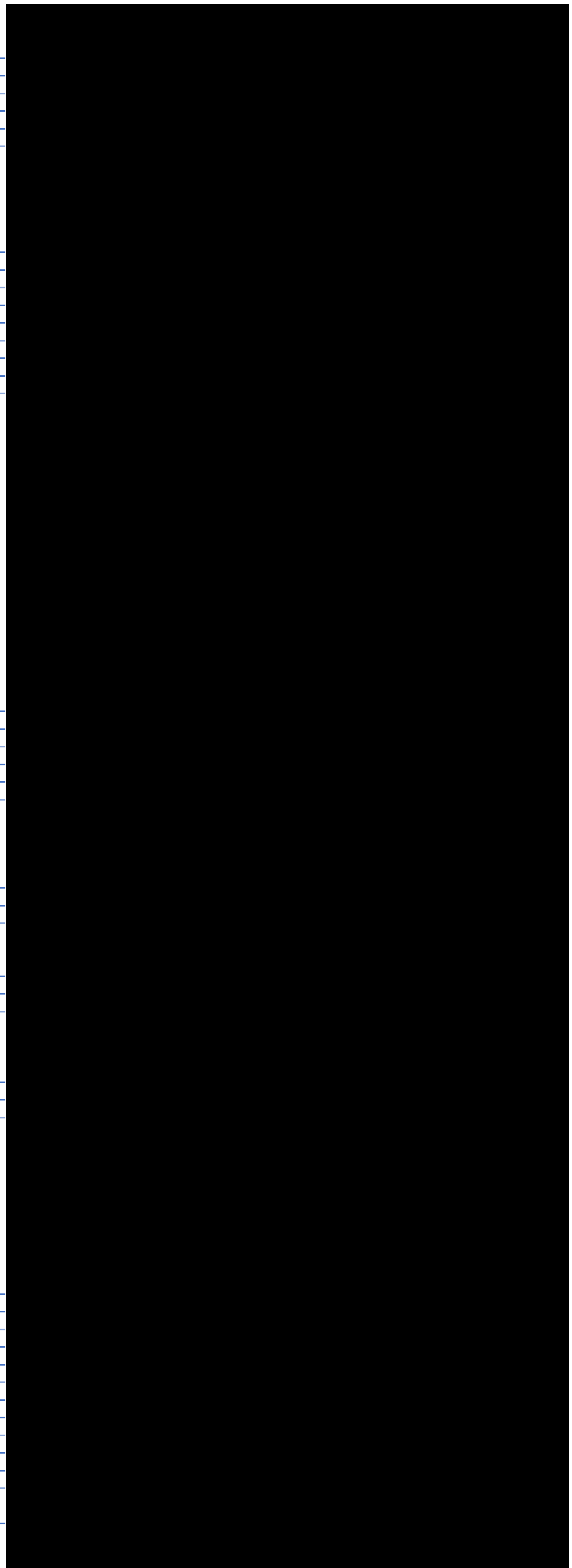
DISASTER RESOURCE GROUP LLC Total

E HOLLAND CONTRACTING INC

3251.1
 32512
 3251F



3287.1	
32872	
E HOLLAND CONTRACTING INC Total	
EHV CONSULTING INC	
09231701DIST	
EHV CONSULTING INC Total	
E-J ELECTRIC T&D LLC	
1703371001.1	
17033710012	
1703371002.1	
17033710022	
1703371003.1	
17033710032	
E-J ELECTRIC T&D LLC Total	
ELECTRICOM LLC	
166639	
ELECTRICOM LLC Total	
EMERA UTILITY SERVICES	
W20819	
EMERA UTILITY SERVICES Total	
EMERGENCY RESPONSE FUELING SERVICES	
201622	\$
201623	\$
201628	\$
201650	
201652	
201663	
2032	
2034	
2039	
2042	
2047	
2054	
2055	
2057	
2063	
2064	
2067	
2072	
EMERGENCY RESPONSE FUELING SERVICES Total	
	\$
ENTERGY ARKANSAS INC	
5009745	
ENTERGY ARKANSAS INC Total	
ENTERPRISE RENT-A-CAR	
10875348	\$
11196655	
14795929	
14876620	
SREIRMA	
ENTERPRISE RENT-A-CAR Total	
	\$
ERTEL CONSTRUCTION INC	
83319	
83319.1	
83319.2	
ERTEL CONSTRUCTION INC Total	
F&H ELECTRICAL CONTRACTORS INC	
52670ST-1	
52670ST3	
52682ST-1	
52682ST2	
F&H ELECTRICAL CONTRACTORS INC Total	
GAINES OIL COMPANY	
09261729	
0928172	
09291715	
10051710	
1005176	
1005177	
10061729	
10091736	
1010175	
10201715	
GAINES OIL COMPANY Total	
GREAT LAKES PETROLEUM	
140030RIN	
GREAT LAKES PETROLEUM Total	
GRID ONE SOLUTIONS INC	
38V01817	
GRID ONE SOLUTIONS INC Total	
GUIDANT GROUP	
37527	
GUIDANT GROUP Total	
HARGRAVE POWER INC	
107881	
107882	

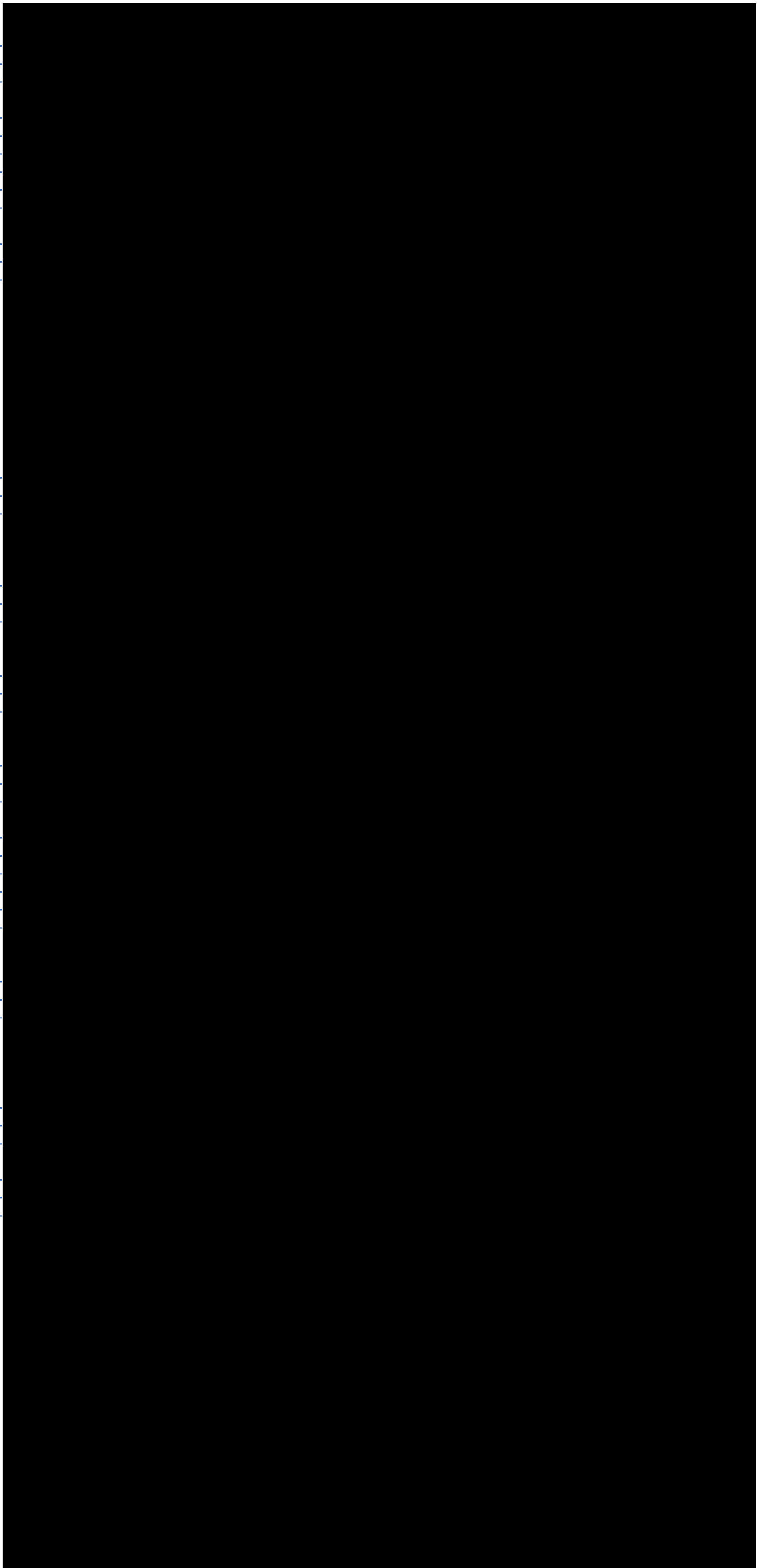


HARGRAVE POWER INC Total
HAZON SOLUTIONS LLC
DUKE 17-1
HAZON SOLUTIONS LLC Total
HEART UTILITIES OF JACKSONVILLE INC
111359
111361
111363
111364
111365
111366
111367
111368
111369
111370
111375
111383
111384
119016.1
119016.2
119054.1
119054.2
119121.1
119121.2
119229.1
119229.2
119344
119345
119635.1
1196352
119857.1
1198572
119945.1
1199452
120130.1
1201302
120409.1
1204092
120659.1
1206592
HEART UTILITIES OF JACKSONVILLE INC Total
HELICOPTER EXPRESS INC
36984
HELICOPTER EXPRESS INC Total
HENKELS & MCCOY INC
IRMA17-I1001.1
IRMA17-I1001.2
STRM17-I1022
HENKELS & MCCOY INC Total
HI-TECH ELECTRICAL CONTRACTORS LLC
5918.1
59182
HI-TECH ELECTRICAL CONTRACTORS LLC Total
HOOPER CORPORATION
11918-11-01 A
119181101B
11919-01
1191901B
HOOPER CORPORATION Total
HUMAN POTENTIAL HEALTHCARE WORKFORCE
1582
HUMAN POTENTIAL HEALTHCARE WORKFORCE Total
IB ABEL INC
161624.1
1616242
IB ABEL INC Total
IJUS LLC
9761
9763
IJUS LLC Total
INDIANAPOLIS POWER & LIGHT CO
900151566-1
9001515662
INDIANAPOLIS POWER & LIGHT CO Total
INTREN LLC
70517.1
70517.2
70629.1
70629.2
70884.1
70884.2
70944.1
70944.2
71084.1
710842

71158.1	
711582	
INTREN LLC Total	
IPC CONTRACTING CORP	
2085-(1)	
20852	
IPC CONTRACTING CORP Total	
IRBY CONSTRUCTION COMPANY	
145116126	\$
1451162572	
2018-17-001-1	
2018-17-001-2	
2019-17-001-1	
2019-17-001-2	
IRBY CONSTRUCTION COMPANY Total	
J F ELECTRIC INC	
156033-1	
1560332	
156034-1	
1560342	
156488-1	
1564882	
1564884F	
J F ELECTRIC INC Total	
JOHNSON & JOHNSON TRANSPORT INC	
090106H1	
100106M1	
100106M2	
907	
IRMA906172	
NATE1007172	
JOHNSON & JOHNSON TRANSPORT INC Total	
JONES LANG LASALLE AMERICAS INC	
42442219FL	
42442220CLT	
42442220FL	
42442222FL	
42442223FL	
42442224FL	
42442225FL	
42442225MW	
42442226FL	
42442228FL	
42442229MW	
42442232FL	
JONES LANG LASALLE AMERICAS INC Total	
JORDAN HIGH VOLTAGE INC	
DUKE-004.1	
DUKE0042	
JORDAN HIGH VOLTAGE INC Total	
JW DIDADO ELECTRIC LLC	
1711318R	
JW DIDADO ELECTRIC LLC Total	
KCI TECHNOLOGIES INC	
1001	
1063	
601	
972	
KCI TECHNOLOGIES INC Total	
KENTUCKY UTILITIES COMPANY	
8057280	
KENTUCKY UTILITIES COMPANY Total	
KLUMP EXCAVATING & CONSTRUCTION INC	
DE1001	
KLUMP EXCAVATING & CONSTRUCTION INC Total	
KVA INC	
043168	
KVA INC Total	
LAKESIDE ENVIRONMENTAL CONSULTANTS INC	
DUKEIRMA1	
DUKEIRMA2	
LAKESIDE ENVIRONMENTAL CONSULTANTS INC Total	
LE MYERS CO	
1135714-1	
11357142	
33446130	
33446175	
476209	
476249	
476443	
477105	
490921	
490925	
490935	
LE MYERS CO Total	

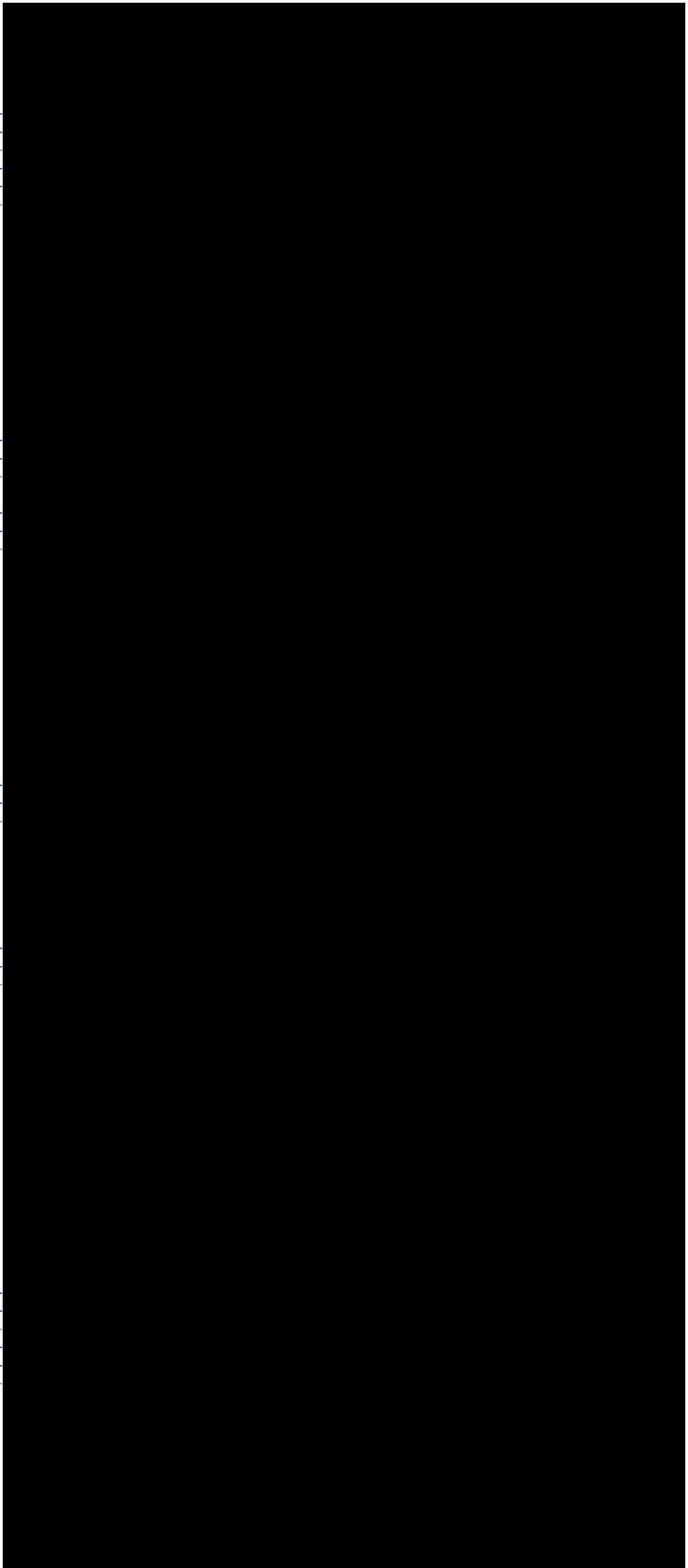
LECOM INC
DUKE001.1
DUKE0012
DUKE002.1
DUKE0022
LECOM INC Total
LEWIS TREE SERVICE
109249
44851-2012797
44853-2020207
45523
49947
49948
91528
92096
92097
922431
93730
9381793818
94187
94189
942019426194313
9604096052
LEWIS TREE SERVICE Total
LINETEC SERVICES LLC
091017
091717
092417
LINETEC SERVICES LLC Total
LOUISVILLE GAS & ELECTRIC
5080695
LOUISVILLE GAS & ELECTRIC Total
M B HAYNES CORPORATION
03L106851
M B HAYNES CORPORATION Total
M J ELECTRIC LLC
25161083700-1.1
2516108370012
M J ELECTRIC LLC Total
MASTEC NORTH AMERICA INC
17489450001
17489450002
17489450003
CG173452IRMA
FLFLDIRMA
ROX10022017-1
ROX100220172
ROX100220173
ROX100220174
ROX101420171
ROX101420172
ROX101420173
ROX112820161
ROX112820162
MASTEC NORTH AMERICA INC Total
MB HAYNES CORPORATION
03L10685-1
MB HAYNES CORPORATION Total
MICHELS POWER
2720351
2720352
2792701
2792702
2792711
2792712
MICHELS POWER Total
MIDWEST POWERLINE LLC
1329.1
13292
1379.1
13792
1400.1
14002
1413
1414
1420
1421
1422.1
14222
1443.1
14432
1446
1447
MIDWEST POWERLINE LLC Total
MILLER BROS SOLAR LLC

1-PILS-7437.1	
MILLER BROS SOLAR LLC Total	
MILLER CONST CO INC	
27810.1	
278102	
MILLER CONST CO INC Total	
MP TECHNOLOGIES LLC	
16258103-1	
MP TECHNOLOGIES LLC Total	
MULLENLOWE US INC	
SR6A0029	
SR790032	
MULLENLOWE US INC Total	
N G GILBERT SERVICES LLC	
001091015	
00109863	
001-09863-A	
001-09939-A	
00109939B	
002-091002-A	
002091002B	
002-10001-A	
00210001B	
00310002	
003-10002-A	
N G GILBERT SERVICES LLC Total	
NELSON TREE SVCS INC	
52M15217.1	
52M16617	
52M18118	
52M18517	
NELSON TREE SVCS INC Total	
NIAGARA MOHAWK POWER CORP	
8002424241	
8002424242	
800243065	
NIAGARA MOHAWK POWER CORP Total	
NORTH HOUSTON POLE LINE LP	
27312696	
27328958.1	
273289582	
NORTH HOUSTON POLE LINE LP Total	
ONESOURCE RESTORATION LLC	
2017-01.1	
2017012	
ONESOURCE RESTORATION LLC Total	
ORLANDO UTILITIES COMMISSION	
38907	
ORLANDO UTILITIES COMMISSION Total	
OSMOSE UTILITIES SERVICES INC	
7UB0270498	
7UB0270499	
7UB0270500	
OSMOSE UTILITIES SERVICES INC Total	
PAR ELECTRICAL CONTRACTORS INC	
0901709025B	
0901709025F	
0901710002C	
0901710002D	
901711041A	
PAR ELECTRICAL CONTRACTORS INC Total	
PATRIOT SOLUTIONS LLC	
1644-DEF-01	
1644-DEF-02	
PATRIOT SOLUTIONS LLC Total	
PIKE ELECTRIC LLC	
02045449	\$
02045465	\$
02064897	
02064918	
02066102	
02072330	
02072355	
02074000	
02074020	
427128	
433011013	
49694F	
49942F	
503777	
503779-808.1	
5037798082	
51576F	
51576-F	
52015F	



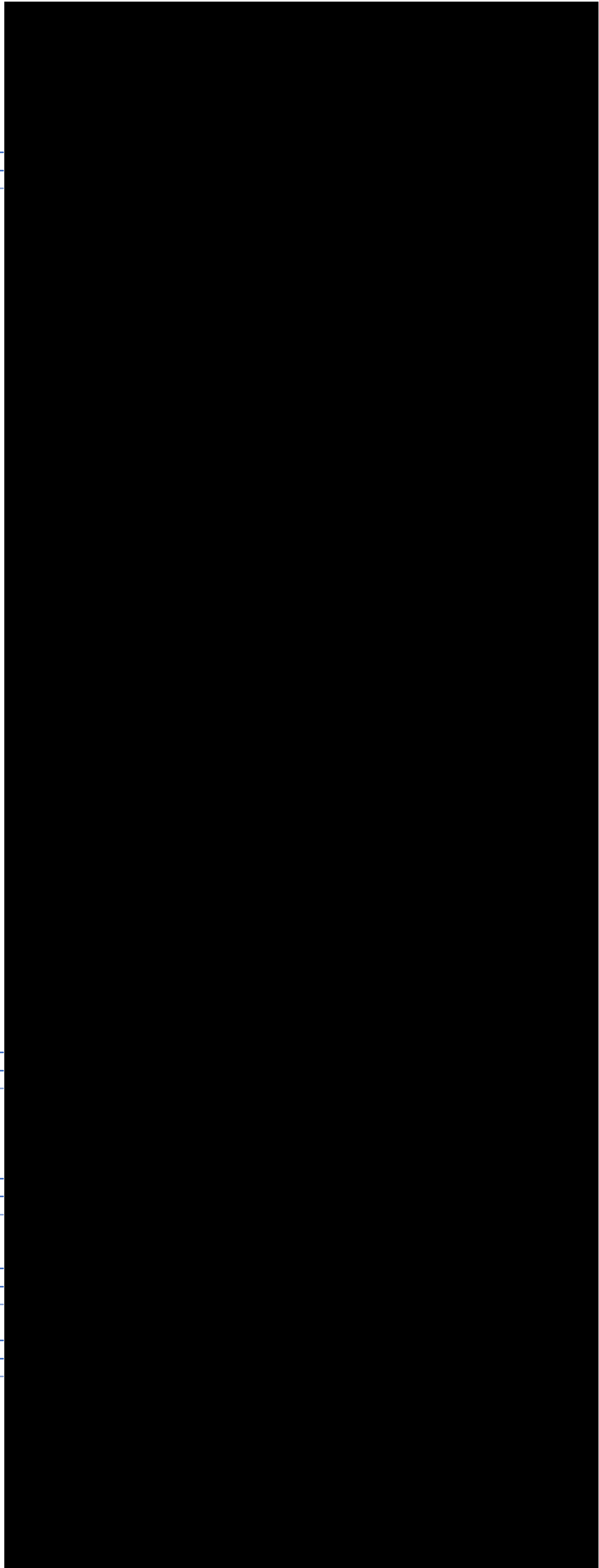
52823F	
52988.1	
529881A	
52988F	
53341F	
54318F	
54555F	
55177F	
56185F	
56293F	
56867F	
57653F	
57851F	
58975F	
60634F	
61207	
61439F	
61881.1	
61881F	
62256.1	
622562	
62411	
69358	
70212	
77144	
80381	
82989-F	
84416	
89959	
91948	
M0108354	\$
PIKE ELECTRIC LLC Total	\$
POWER CONSULTING ASSOCIATES INC	
11963	
POWER CONSULTING ASSOCIATES INC Total	
POWER DELIVERY ALLIANCE LLC	
11278.1	
11278.2	
POWER DELIVERY ALLIANCE LLC Total	
POWERSECURE INC	
309464	
309465	
316221	
316221R	
316222	
316222R	
316223	
316223R	
316224	
316224R	
316225	
316225R	
316226	
316226R	
316227	
316227R	
316228	
316228R	
316268	
316924-A	
316924A2	
317260.1	
317260F	
317261.1	
317261F	
317262.1	
317262F	
317263.1	
317263F	
317264.1	
317264F	
318190	
POWERSECURE INC Total	
POWERTOWN LINE CONST LLC	
11410	\$
14752.1	
147522	
14851	
POWERTOWN LINE CONST LLC Total	\$
PROGRESSIVE ENVIRONMENTAL SERVICES INC	
221838	
223473	
PROGRESSIVE ENVIRONMENTAL SERVICES INC Total	
QUICK FUEL FLEET SERVICES LLC	
1234690	

1438163
1439623
1440406
1441368
1445466
QUICK FUEL FLEET SERVICES LLC Total
QWEST COMMUNICATIONS COMPANY LLC
3312013
QWEST COMMUNICATIONS COMPANY LLC Total
RECOVERY LOGISTICS LLC
1609
1612
1613
1634
1648
16482
1716
1725
1738
1739
17712
17713
1800
RECOVERY LOGISTICS LLC Total
RED STAR OIL CO INC
114650
114651
RED STAR OIL CO INC Total
RIGGS DISTLER & COMPANY INC
RDC0524-005.2
RDCO524
RDCO524-001.1
RDCO52400102A
RDCO524-002.1
RDCO524-002.2
RDCO524-003.1
RDCO524-003.2
RDCO524-004.1
RDCO5240042
RDCO524-005.1
RDCO524-006.1
RDCO524-006.2
RIGGS DISTLER & COMPANY INC Total
SARGENT ELECTRIC COMPANY
TH170904.1
TH1709042
TH170933.1
TH1709332
TH170936.1
TH170937.1
TH1709372
SARGENT ELECTRIC COMPANY Total
SERVICE ELECTRIC COMPANY
49203
49205
57740
57741
57742
58048
58048A
58098
58259
58260
58263.1
582632
58264.1
58264.2
58265.1
582652
63691
SERVICE ELECTRIC COMPANY Total
SITE RESOURCES LLC
1722
SITE RESOURCES LLC Total
SOUTHERN ELECTRIC CORP OF MISSISSIPPI
53044
54391
54392
54394
59080
59160
59161.1
591612
59206
59207



\$

592212REV		
59221R.1		
592222REV		
59222R.1		
59397R		
59398R		
59579		
SOUTHERN ELECTRIC CORP OF MISSISSIPPI Total	\$	118,891
SPARKS ENERGY INC		
10242017241897056SP		
9077		
911712		
9117A.1		
9117A.2		
9117B		
9117C.1		
9117C2		
9117D.1		
9117D.2		
9117E.1		
9117E2		
9117F.1		
9117F.2		
9117G.1		
9117G.2		
9117H.1		
9117H.2		
9117I.1		
9117J2		
9117K.1		
9117K2		
9117L.1		
9117L2		
9117M.1		
9117M2		
9117N		
9117P.1		
9117P2		
9117Q.1		
9117Q2		
9117R.1		
9117R2		
9117S.1		
9117S2		
9117T.1		
9117T2		
9117U2		
9117V.1		
9117V2		
9117W.1		
9117W2		
9117X		
9117X.1		
9117Y.1		
9117Y2		
9117Z		
9917U.1		
SPARKS ENERGY INC Total		
SPE UTILITY CONTRACTORS FD LLC		
30541		
30542		
3056.1		
3059		
3061		
SPE UTILITY CONTRACTORS FD LLC Total		
STORM SERVICES LLC		
1259		\$
1284		
1505		
STORM SERVICES LLC Total		\$
STURGEON ELECTRIC CO INC		
4816762		
481676I		
STURGEON ELECTRIC CO INC Total		
SUMTER UTILITIES INC		
140810		\$
141961		\$
141962		\$
141963		\$
141964		\$
156269.1		
1562692		
156270.1		
1562702		
156271.1		



1562712
 156272.1
 1562722
 156273
 156274.1
 1562742
 156275.1
 1562752
 156305.1
 1563052
 156306

SUMTER UTILITIES INC Total

SUN COAST RESOURCES INC

94502343
 94502367
 94502846
 94503012
 94503033
 94504358
 94504653
 94504654
 94504751
 94504869
 94508028
 94510001
 94510015
 94510135

SUN COAST RESOURCES INC Total

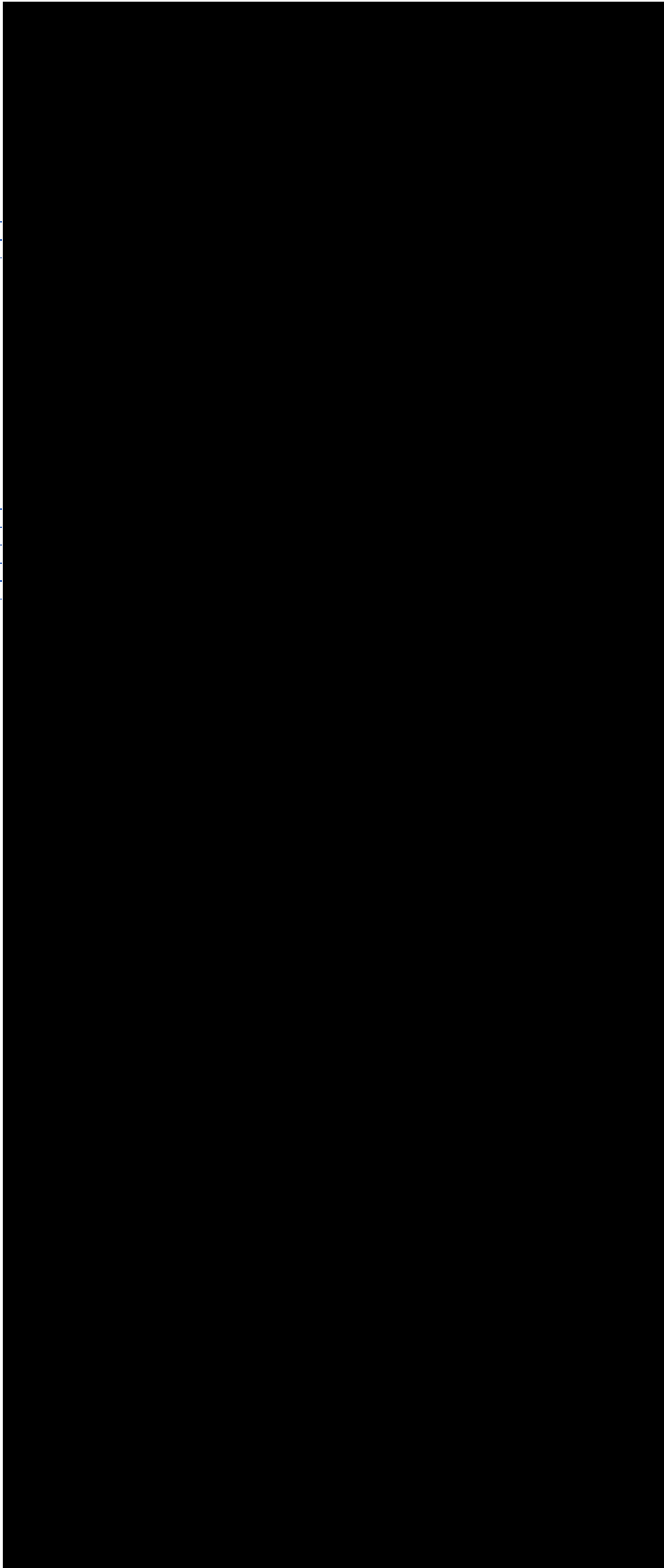
SUNSHINE ENERGY SERVICES INC

864

SUNSHINE ENERGY SERVICES INC Total

T&D SOLUTIONS LLC

025025	\$	2
034667		
034954		
035366		
065960F		
065961		
065962		
065963		
065975		
065976		
065983		
066121.1		
0661212		
066123.1		
066124.1		
0661242		
066125		
066126		
066127		
066128.1		
0661282		
066556		
066557.1		
0665572		
066558.1		
066559.1		
0665592		
066657.1		
0666572		
066658		
066659.1		
0666592		
066661.1		
0666612		
066663.1		
0666632		
066664.1		
066667.1		
066668.1		
066670.1		
066671.1		
066673.1		
066674.1		
066675.1		
066695		
066696.1		
0666962		
066697.1		
066698.1		
0666982		
066699.1		
0666992		
066909.1		



066910.1
 066911.1
 066912.1
 066913.1
 066914.1
 066915.1
 066917.1
 066918.1
 066919.1
 066920.1
 066921.1
 066923.1
 066924.1
 066926.1
 0669262
 066927
 066929.1
 0669292
 066932.1
 066933.1
 0669332
 067190
 067191.1
 067192.1
 067193.1
 0671932
 067195.1
 0671952
 067196.1
 0671962
 067201
 067212.1
 0672122
 067272.1
 0672722
 067432.1
 067434.1
 067435.1
 067436.1
 067437.1
 067438.1
 068873.1
 068874.1
 0790192
 0790462
 0790872
 0790882
 079094
 0790972
 0791562
 65968.1
 659682
 65969.1
 659692
 65970.1
 659702
 65971.1
 659712
 65972.1
 659722
 65973.1
 65974.1
 65977.1
 659772
 65978.1
 659782
 65979.1
 659792
 65980.1
 659802
 65981.1
 65982.1
 659822
 65984.1
 65985.1
 659852
 65986.1
 65987.1
 659872
 661232
 67198

T&D SOLUTIONS LLC Total	\$
TALON AEROLYTICS HOLDING INC	
170927-01	
TALON AEROLYTICS HOLDING INC Total	

TECHSERV CONSULTING AND TRAINING LTD
196662.00
TECHSERV CONSULTING AND TRAINING LTD Total
THE FISHEL CO
421602910
421603074
421604602
421605528
421705721
487341
487342
50874
THE FISHEL CO Total
THE HYDAKER WHEATLAKE COMPANY
106109
106120
THE HYDAKER WHEATLAKE COMPANY Total
THREE PHASE LINE CONSTRUCTION INC
41-D7152-01
41D7152012
THREE PHASE LINE CONSTRUCTION INC Total
TOWNSEND TREE SERVICE COMPANY LLC
090917-01
09161702
09231701
TOWNSEND TREE SERVICE COMPANY LLC Total
TRC ENGINEERS LLC
106058
107341
113917-1
1139172
TRC ENGINEERS LLC Total
TREES INC
52M15317.1
52M18218
TREES INC Total
ULTIMATE JETCHARTERS LLC
20955
ULTIMATE JETCHARTERS LLC Total
UNITIL ENERGY SYSTEMS
E17100420177574
F01700420170853
UNITIL ENERGY SYSTEMS Total
UNIVERSAL PROTECTION SERVICE LLC
DUKE103116
DUKE112216
DUKE112917
DUKE122617
JDUKE103117
UNIVERSAL PROTECTION SERVICE LLC Total
UTILITIES OVERSIGHT SERVICES INC
0108DISTRIBUTION
UTILITIES OVERSIGHT SERVICES INC Total
UTILITY LINES CONSTRUCTION SERVICES INC
163240
163241
163242
36S90416
36S90516
36S90616
36S90716
36S90816
36S90916
36S91116
36S91216
36S91316
36S91416
36S91516
36S91616
36S95516
37M91717
37P05416
37S80416
37S80516
37S80616
37S80716
37S80816
37S80916
37S81016
37S81216
37S81316
37S81416
37S81516
37S81616
37S82117

37S82217	
37S82317	
37S85217	
37S85317	
37S85417	
37S90116	
37S91116	
37S91116CREDIT	
38S85617	
38S85717	
38S86917	
38S92417	
43P05416	
45429	\$
52M154171	
UTILITY LINES CONSTRUCTION SERVICES INC Total	\$
UTILITY SERVICE AND ASSISTANCE INC	
20050	
UTILITY SERVICE AND ASSISTANCE INC Total	
VALIANT POWER GROUP INC	
P176-02	
P176-02.2	
P176-03	
P176-03.2	
VALIANT POWER GROUP INC Total	
W D WRIGHT CONTRACTING INC	
109312	
W D WRIGHT CONTRACTING INC Total	
WAMPOLE-MILLER INC	
1PILS74371A	
1PILS74372A	
WAMPOLE-MILLER INC Total	
WESCO	
667115	
FLDIRMA	
LMATT	
LSTM4	
WESCO Total	
WILLBROS T&D SERVICES LLC	
26005260	\$
26012564	
26013742	
26034633-A	
26034633B	
26034637-A	
26034637B	
26036625	
26040726	
WILLBROS T&D SERVICES LLC Total	\$
WRIGHT TREE SERVICE INC	
091742590	
091743427	
091743456.1	
0917434562	
091743457.1	
0917434572	
101744883.1	
1017448832	
101744884.1	
1017448842	
101747162.1	
1017471622	
101747163	
WRIGHT TREE SERVICE INC Total	
ORANGE & ROCKLAND UTILITIES	
40062224	
ORANGE & ROCKLAND UTILITIES Total	
UNION ELECTRIC COMPANY	
X017	
UNION ELECTRIC COMPANY Total	
VOLT POWER LLC	
0796302	
081478	
081892	
VOLT POWER LLC Total	
DTE ENERGY COMPANY	
90259175	
DTE ENERGY COMPANY Total	
CONSOLIDATED EDISON COMPANY	
40061880	
CONSOLIDATED EDISON COMPANY Total	
Grand Total	\$

52	53	54	55	56	57
Operator ID JD	Journal Header Business Unit ID JD	Journal ID JD	Journal Descr JD	Material Quantity JD	Monetary Amount JD
FMISRUN	50226	APACR47559	Accounts Payable - A	0	
FMISRUN	50226	APACR50989	Accounts Payable - A	0	
FMISRUN	50226	APACR12049	Accounts Payable - A	0	
FMISRUN	50226	APACR12049	Accounts Payable - A	0	
FMISRUN	50226	APACR48452	Accounts Payable - A	0	
FMISRUN	50226	APACR12049	Accounts Payable - A	0	
FMISRUN	50226	APACR51420	Accounts Payable - A	0	
FMISRUN	50226	APACR12049	Accounts Payable - A	0	
FMISRUN	50226	APACR50989	Accounts Payable - A	0	
FMISRUN	50226	APACR40057	Accounts Payable - A	0	
FMISRUN	50226	APACR50989	Accounts Payable - A	0	
FMISRUN	50226	APACR12049	Accounts Payable - A	0	
FMISRUN	50226	APACR42919	Accounts Payable - A	0	
FMISRUN	50226	APACR73341	Accounts Payable - A	0	
FMISRUN	50226	APACR89694	Accounts Payable - A	0	
FMISRUN	50226	APACR99168	Accounts Payable - A	0	
FMISRUN	50226	APACR00375	Accounts Payable - A	0	
FMISRUN	50226	APACR13959	Accounts Payable - A	0	
FMISRUN	50226	APACR15023	Accounts Payable - A	0	
FMISRUN	50226	APACR15714	Accounts Payable - A	0	
FMISRUN	50226	APACR15714	Accounts Payable - A	0	
FMISRUN	50226	APACR17153	Accounts Payable - A	0	
FMISRUN	50226	APACR87631	Accounts Payable - A	0	
FMISRUN	50226	APACR97165	Accounts Payable - A	0	
FMISRUN	50226	APACR08185	Accounts Payable - A	0	
FMISRUN	50226	APACR19813	Accounts Payable - A	0	
FMISRUN	50226	APACR08185	Accounts Payable - A	0	
FMISRUN	50226	APACR26814	Accounts Payable - A	0	
FMISRUN	50226	APACR26363	Accounts Payable - A	0	
FMISRUN	50226	APACR30810	Accounts Payable - A	0	
FMISRUN	50226	APACR45126	Accounts Payable - A	0	
FMISRUN	50226	APACR16184	Accounts Payable - A	0	
FMISRUN	50226	APACR41953	Accounts Payable - A	0	
FMISRUN	50226	APACR15220	Accounts Payable - A	0	
FMISRUN	50226	APACR15220	Accounts Payable - A	0	
FMISRUN	50226	APACR15752	Accounts Payable - A	0	
FMISRUN	50226	APACR15752	Accounts Payable - A	0	
FMISRUN	50226	APACR15752	Accounts Payable - A	0	

FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR02012	Accounts Payable - A	0
FMISRUN	50226	APACR87348	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR49820	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR09372	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR28843	Accounts Payable - A	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR20236	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR80274	Accounts Payable - A	0
FMISRUN	50226	APACR45071	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR90252	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0

FMISRUN	50226	APACR14127	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR23769	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR84416	Accounts Payable - A	0
FMISRUN	50226	APACR96569	Accounts Payable - A	0
FMISRUN	50226	APACR96569	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR22343	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR23769	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR00784	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR17620	Accounts Payable - A	0
FMISRUN	50226	APACR23973	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0

FMISRUN	50226	APACR51835	Accounts Payable - A	0
FMISRUN	50226	APACR98348	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR15750	Accounts Payable - A	0
FMISRUN	50226	APACR13959	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR17945	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR19204	Accounts Payable - A	0
FMISRUN	50226	APACR19204	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR49467	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR49467	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR54603	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR81785	Accounts Payable - A	0
FMISRUN	50226	APACR13959	Accounts Payable - A	0
FMISRUN	50226	APACR09817	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR11569	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR07098	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0

FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR55626	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR44545	Accounts Payable - A	0
FMISRUN	50226	APACR08097	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR95123	Accounts Payable - A	0
FMISRUN	50226	APACR91461	Accounts Payable - A	0
FMISRUN	50226	APACR06742	Accounts Payable - A	0
FMISRUN	50226	APACR23336	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR23973	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR01904	Accounts Payable - A	0
FMISRUN	50226	APACR16443	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR17153	Accounts Payable - A	0
FMISRUN	50226	APACR29602	Accounts Payable - A	0
FMISRUN	50226	APACR25665	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0

FMISRUN	50226	APACR99514	Accounts Payable - A	0
FMISRUN	50226	APACR01262	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR07098	Accounts Payable - A	0
FMISRUN	50226	APACR09817	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR12410	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR49820	Accounts Payable - A	0
FMISRUN	50226	APACR49820	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APCLS26453	Accounts Payable Clc	0
FMISRUN	50226	APACR11238	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR24383	Accounts Payable - A	0
FMISRUN	50226	APACR30185	Accounts Payable - A	0
FMISRUN	50226	APACR30185	Accounts Payable - A	0
FMISRUN	50226	APACR84795	Accounts Payable - A	0
FMISRUN	50226	APACR85619	Accounts Payable - A	0
FMISRUN	50226	APACR48660	Accounts Payable - A	0
OT08502	50226	MISPRJ1164	Journal to fix FERC A	0
FMISRUN	50226	APACR94360	Accounts Payable - A	0
FMISRUN	50226	APACR90521	Accounts Payable - A	0
FMISRUN	50226	APACR07640	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR04165	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR24863	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR28843	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR28843	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0

FMISRUN	50226	APACR00913	Accounts Payable - A	0
FMISRUN	50226	APACR99514	Accounts Payable - A	0
FMISRUN	50226	APACR00913	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR93749	Accounts Payable - A	0
FMISRUN	50226	APACR32887	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR17981	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR22343	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR22343	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR87632	Accounts Payable - A	0
FMISRUN	50226	APACR17620	Accounts Payable - A	0
FMISRUN	50226	APACR27210	Accounts Payable - A	0

FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR57061	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR35414	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR56637	Accounts Payable - A	0
FMISRUN	50226	APACR12049	Accounts Payable - A	0
FMISRUN	50226	APACR47559	Accounts Payable - A	0
FMISRUN	50226	APACR11569	Accounts Payable - A	0
FMISRUN	50226	APACR37168	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR20236	Accounts Payable - A	0
FMISRUN	50226	APACR13959	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR34855	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0

FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR27346	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR42404	Accounts Payable - A	0
FMISRUN	50226	APACR07766	Accounts Payable - A	0
FMISRUN	50226	APACR10210	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR10210	Accounts Payable - A	0
FMISRUN	50226	APACR10210	Accounts Payable - A	0
FMISRUN	50226	APACR10210	Accounts Payable - A	0
FMISRUN	50226	APACR07098	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR23973	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR10469	Accounts Payable - A	0
FMISRUN	50226	APACR10469	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR32147	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR14127	Accounts Payable - A	0
FMISRUN	50226	APACR44115	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0

FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR93401	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR96567	Accounts Payable - A	0
FMISRUN	50226	APACR17981	Accounts Payable - A	0
FMISRUN	50226	APACR02694	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR12219	Accounts Payable - A	0
FMISRUN	50226	APACR12219	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR12219	Accounts Payable - A	0
FMISRUN	50226	APACR12219	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR30631	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0

FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APCLS02894	Accounts Payable Clc	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR23336	Accounts Payable - A	0
FMISRUN	50226	APACR30631	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR29853	Accounts Payable - A	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR30631	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR10817	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR72374	Accounts Payable - A	0
FMISRUN	50226	APACR72374	Accounts Payable - A	0
FMISRUN	50226	APACR04397	Accounts Payable - A	0
FMISRUN	50226	APACR17153	Accounts Payable - A	0
FMISRUN	50226	APACR26364	Accounts Payable - A	0
FMISRUN	50226	APACR02890	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0

FMISRUN	50226	APACR07097	Accounts Payable - A	0
FMISRUN	50226	APACR11567	Accounts Payable - A	0
FMISRUN	50226	APACR13217	Accounts Payable - A	0
FMISRUN	50226	APACR15750	Accounts Payable - A	0
FMISRUN	50226	APACR18601	Accounts Payable - A	0
FMISRUN	50226	APACR16183	Accounts Payable - A	0
FMISRUN	50226	APACR20000	Accounts Payable - A	0
FMISRUN	50226	APACR29852	Accounts Payable - A	0
FMISRUN	50226	APACR29418	Accounts Payable - A	0
FMISRUN	50226	APACR33631	Accounts Payable - A	0
FMISRUN	50226	APACR14650	Accounts Payable - A	0
FMISRUN	50226	APACR30185	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR28950	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR72374	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR32600	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR98347	Accounts Payable - A	0
FMISRUN	50226	APACR18601	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR30811	Accounts Payable - A	0
FMISRUN	50226	APACR33372	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR03612	Accounts Payable - A	0

FMISRUN	50226	APACR03612	Accounts Payable - A	0
FMISRUN	50226	APACR58154	Accounts Payable - A	0
FMISRUN	50226	APACR37164	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR31362	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR14127	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR14127	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR31719	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR16698	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR29853	Accounts Payable - A	0
FMISRUN	50226	APACR31362	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR29853	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR52345	Accounts Payable - A	0
FMISRUN	50226	APACR78142	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR32206	Accounts Payable - A	0

FMISRUN	50226	APACR23973	Accounts Payable - A	0
FMISRUN	50226	APACR19813	Accounts Payable - A	0
FMISRUN	50226	APACR22832	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR42407	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR51420	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR51420	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR30629	Accounts Payable - A	0
FMISRUN	50226	APACR40599	Accounts Payable - A	0
FMISRUN	50226	APACR19559	Accounts Payable - A	0
FMISRUN	50226	APACR94763	Accounts Payable - A	0
FMISRUN	50226	APACR94763	Accounts Payable - A	0
FMISRUN	50226	APACR10469	Accounts Payable - A	0
FMISRUN	50226	APACR01260	Accounts Payable - A	0
FMISRUN	50226	APACR01260	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR50989	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0

FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR14126	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR28843	Accounts Payable - A	0
FMISRUN	50226	APACR07640	Accounts Payable - A	0
FMISRUN	50226	APACR27346	Accounts Payable - A	0
FMISRUN	50226	APACR07640	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR31362	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0

FMISRUN	50226	APACR24863	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR98847	Accounts Payable - A	0
FMISRUN	50226	APACR98847	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR49034	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR13094	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR09817	Accounts Payable - A	0
FMISRUN	50226	APACR17981	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR65535	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR11235	Accounts Payable - A	0
FMISRUN	50226	APACR26231	Accounts Payable - A	0
FMISRUN	50226	APACR56637	Accounts Payable - A	0
FMISRUN	50226	APACR31719	Accounts Payable - A	0
FMISRUN	50226	APACR05458	Accounts Payable - A	0

FMISRUN	50226	APACR13695	Accounts Payable - A	0
FMISRUN	50226	APACR12411	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR23769	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR32351	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR23769	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR49467	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0

FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR49467	Accounts Payable - A	0
FMISRUN	50226	APACR49034	Accounts Payable - A	0
FMISRUN	50226	APACR44115	Accounts Payable - A	0
FMISRUN	50226	APACR56801	Accounts Payable - A	0
FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR56801	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR51420	Accounts Payable - A	0
FMISRUN	50226	APACR54603	Accounts Payable - A	0
FMISRUN	50226	APACR55626	Accounts Payable - A	0
FMISRUN	50226	APACR54179	Accounts Payable - A	0
FMISRUN	50226	APACR55626	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR10472	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR10472	Accounts Payable - A	0

FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR99514	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR91459	Accounts Payable - A	0
FMISRUN	50226	APACR99360	Accounts Payable - A	0
FMISRUN	50226	APACR16183	Accounts Payable - A	0
FMISRUN	50226	APACR16183	Accounts Payable - A	0
FMISRUN	50226	APACR25969	Accounts Payable - A	0
FMISRUN	50226	APACR38072	Accounts Payable - A	0
FMISRUN	50226	APACR49034	Accounts Payable - A	0
FMISRUN	50226	APACR50989	Accounts Payable - A	0
FMISRUN	50226	APACR50989	Accounts Payable - A	0
FMISRUN	50226	APACR10470	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR27346	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR08765	Accounts Payable - A	0
I56476	50126	MISPRJ0131	D1 MRO MATTHEW	0
FMISRUN	50226	APACR84028	Accounts Payable - A	0
FMISRUN	50226	APACR91461	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR27346	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR08100	Accounts Payable - A	0
FMISRUN	50226	APACR38072	Accounts Payable - A	0

FMISRUN	50226	APACR08100	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR08768	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR08100	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR42407	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR54193	Accounts Payable - A	0
FMISRUN	50226	APACR54193	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR32351	Accounts Payable - A	0
FMISRUN	50226	APACR97532	Accounts Payable - A	0
FMISRUN	50226	APACR02891	Accounts Payable - A	0
FMISRUN	50226	APACR15751	Accounts Payable - A	0
FMISRUN	50226	APACR24383	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR47559	Accounts Payable - A	0
FMISRUN	50226	APACR50989	Accounts Payable - A	0
FMISRUN	50226	APACR12049	Accounts Payable - A	0
FMISRUN	50226	APACR12049	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR12049	Accounts Payable - A	0
FMISRUN	50226	APACR51420	Accounts Payable - A	0
FMISRUN	50226	APACR12049	Accounts Payable - A	0
FMISRUN	50226	APACR50989	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0

FMISRUN	50226	APACR50989	Accounts Payable - A	0
FMISRUN	50226	APACR12049	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR73341	Accounts Payable - A	0
FMISRUN	50226	APACR89694	Accounts Payable - A	0
FMISRUN	50226	APACR99168	Accounts Payable - A	0
FMISRUN	50226	APACR00375	Accounts Payable - A	0
FMISRUN	50226	APACR13959	Accounts Payable - A	0
FMISRUN	50226	APACR15023	Accounts Payable - A	0
FMISRUN	50226	APACR15714	Accounts Payable - A	0
FMISRUN	50226	APACR15714	Accounts Payable - A	0
FMISRUN	50226	APACR17153	Accounts Payable - A	0
FMISRUN	50226	APACR87631	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR19813	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR26814	Accounts Payable - A	0
FMISRUN	50226	APACR26363	Accounts Payable - A	0
FMISRUN	50226	APACR30810	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0

FMISRUN	50226	APACR43310	Accounts Payable - A	0	
FMISRUN	50226	APACR43310	Accounts Payable - A	0	1
FMISRUN	50226	APACR27346	Accounts Payable - A	0	
FMISRUN	50226	APACR40057	Accounts Payable - A	0	
FMISRUN	50226	APACR41953	Accounts Payable - A	0	1
FMISRUN	50226	APACR24863	Accounts Payable - A	0	
FMISRUN	50226	APACR46940	Accounts Payable - A	0	
FMISRUN	50226	APACR45624	Accounts Payable - A	0	
FMISRUN	50226	APACR06876	Accounts Payable - A	0	
FMISRUN	50226	APACR40601	Accounts Payable - A	0	
FMISRUN	50226	APACR06876	Accounts Payable - A	0	
FMISRUN	50226	APACR42919	Accounts Payable - A	0	
FMISRUN	50226	APACR41953	Accounts Payable - A	0	
FMISRUN	50226	APACR45126	Accounts Payable - A	0	
FMISRUN	50226	APACR43675	Accounts Payable - A	0	
FMISRUN	50226	APACR96991	Accounts Payable - A	0	
FMISRUN	50226	APACR97650	Accounts Payable - A	0	
FMISRUN	50226	APACR00011	Accounts Payable - A	0	
FMISRUN	50226	APACR05043	Accounts Payable - A	0	2
FMISRUN	50226	APACR53221	Accounts Payable - A	0	
LBRISCO	50226	MISPRJ9452	Fleet Svcs Day 1 Feb	0	
FMISRUN	50226	APACR01904	Accounts Payable - A	0	
FMISRUN	50226	APACR02012	Accounts Payable - A	0	
FMISRUN	50226	APACR02012	Accounts Payable - A	0	
FMISRUN	50226	APACR02012	Accounts Payable - A	0	
FMISRUN	50226	APACR02012	Accounts Payable - A	0	
FMISRUN	50226	APACR02012	Accounts Payable - A	0	
FMISRUN	50226	APACR02012	Accounts Payable - A	0	
FMISRUN	50226	APACR05869	Accounts Payable - A	0	
FMISRUN	50226	APACR02012	Accounts Payable - A	0	
FMISRUN	50226	APACR87348	Accounts Payable - A	0	
FMISRUN	50226	APACR48452	Accounts Payable - A	0	
FMISRUN	50226	APACR49820	Accounts Payable - A	0	
FMISRUN	50226	APACR06876	Accounts Payable - A	0	
FMISRUN	50226	APACR40601	Accounts Payable - A	0	
FMISRUN	50226	APACR06876	Accounts Payable - A	0	
FMISRUN	50226	APACR41045	Accounts Payable - A	0	
FMISRUN	50226	APACR06876	Accounts Payable - A	0	
FMISRUN	50226	APACR40601	Accounts Payable - A	0	
FMISRUN	50226	APACR41953	Accounts Payable - A	0	

FMISRUN	50226	APACR09372	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR28843	Accounts Payable - A	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR20236	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR80274	Accounts Payable - A	0
FMISRUN	50226	APACR45071	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR97534	Accounts Payable - A	0
FMISRUN	50226	APACR97165	Accounts Payable - A	0
FMISRUN	50226	APACR90252	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0
FMISRUN	50226	APACR14127	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR23769	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR84416	Accounts Payable - A	0
FMISRUN	50226	APACR96569	Accounts Payable - A	0
FMISRUN	50226	APACR96569	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR22343	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0

FMISRUN	50226	APACR23769	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR00784	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR17620	Accounts Payable - A	0
FMISRUN	50226	APACR23973	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR51835	Accounts Payable - A	0
FMISRUN	50226	APACR98348	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR15750	Accounts Payable - A	0
FMISRUN	50226	APACR13959	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR17945	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0

FMISRUN	50226	APACR19204	Accounts Payable - A	0
FMISRUN	50226	APACR19204	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR49467	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR49467	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR54603	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR81785	Accounts Payable - A	0
FMISRUN	50226	APACR13959	Accounts Payable - A	0
FMISRUN	50226	APACR09817	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR11569	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR07098	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0

FMISRUN	50226	APACR55626	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR44545	Accounts Payable - A	0
FMISRUN	50226	APACR08097	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR95123	Accounts Payable - A	0
FMISRUN	50226	APACR91461	Accounts Payable - A	0
FMISRUN	50226	APACR06742	Accounts Payable - A	0
FMISRUN	50226	APACR23336	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR23973	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR01904	Accounts Payable - A	0
FMISRUN	50226	APACR16443	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR17153	Accounts Payable - A	0
FMISRUN	50226	APACR29602	Accounts Payable - A	0
FMISRUN	50226	APACR25665	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR99514	Accounts Payable - A	0
FMISRUN	50226	APACR01262	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR07098	Accounts Payable - A	0
FMISRUN	50226	APACR09817	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR12410	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR49820	Accounts Payable - A	0
FMISRUN	50226	APACR49820	Accounts Payable - A	0

FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APCLS26453	Accounts Payable Clc	0
FMISRUN	50226	APACR11238	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR24383	Accounts Payable - A	0
FMISRUN	50226	APACR30185	Accounts Payable - A	0
FMISRUN	50226	APACR30185	Accounts Payable - A	0
FMISRUN	50226	APACR84795	Accounts Payable - A	0
FMISRUN	50226	APACR85619	Accounts Payable - A	0
FMISRUN	50226	APACR48660	Accounts Payable - A	0
OT08502	50226	MISPRJ1164	Journal to fix FERC A	0
FMISRUN	50226	APACR94360	Accounts Payable - A	0
FMISRUN	50226	APACR90521	Accounts Payable - A	0
FMISRUN	50226	APACR07640	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR04165	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR24863	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR28843	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR28843	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR97650	Accounts Payable - A	0
FMISRUN	50226	APACR00913	Accounts Payable - A	0
FMISRUN	50226	APACR99514	Accounts Payable - A	0
FMISRUN	50226	APACR00913	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0

FMISRUN	50226	APACR93749	Accounts Payable - A	0
FMISRUN	50226	APACR32887	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR17981	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR22343	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR22343	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR87632	Accounts Payable - A	0
FMISRUN	50226	APACR17620	Accounts Payable - A	0
FMISRUN	50226	APACR27210	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR57061	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR35414	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0

FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR56637	Accounts Payable - A	0
FMISRUN	50226	APACR12049	Accounts Payable - A	0
FMISRUN	50226	APACR47559	Accounts Payable - A	0
FMISRUN	50226	APACR11569	Accounts Payable - A	0
FMISRUN	50226	APACR37168	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR20236	Accounts Payable - A	0
FMISRUN	50226	APACR13959	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR34855	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR27346	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR25497	Accounts Payable - A	0

FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR42404	Accounts Payable - A	0
FMISRUN	50226	APACR07766	Accounts Payable - A	0
FMISRUN	50226	APACR10210	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR10210	Accounts Payable - A	0
FMISRUN	50226	APACR10210	Accounts Payable - A	0
FMISRUN	50226	APACR10210	Accounts Payable - A	0
FMISRUN	50226	APACR07098	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR23973	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR10469	Accounts Payable - A	0
FMISRUN	50226	APACR10469	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR32147	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR14127	Accounts Payable - A	0
FMISRUN	50226	APACR44115	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR93401	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0

FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR96567	Accounts Payable - A	0
FMISRUN	50226	APACR17981	Accounts Payable - A	0
FMISRUN	50226	APACR02694	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08185	Accounts Payable - A	0
FMISRUN	50226	APACR12219	Accounts Payable - A	0
FMISRUN	50226	APACR12219	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR12219	Accounts Payable - A	0
FMISRUN	50226	APACR12219	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR30631	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR08632	Accounts Payable - A	0
FMISRUN	50226	APACR06299	Accounts Payable - A	0
FMISRUN	50226	APCLS02894	Accounts Payable Clc	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR17250	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR23336	Accounts Payable - A	0
FMISRUN	50226	APACR30631	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0

FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR29853	Accounts Payable - A	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR30976	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR30631	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR10817	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR72374	Accounts Payable - A	0
FMISRUN	50226	APACR72374	Accounts Payable - A	0
FMISRUN	50226	APACR04397	Accounts Payable - A	0
FMISRUN	50226	APACR17153	Accounts Payable - A	0
FMISRUN	50226	APACR26364	Accounts Payable - A	0
FMISRUN	50226	APACR02890	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR07097	Accounts Payable - A	0
FMISRUN	50226	APACR11567	Accounts Payable - A	0
FMISRUN	50226	APACR13217	Accounts Payable - A	0
FMISRUN	50226	APACR15750	Accounts Payable - A	0
FMISRUN	50226	APACR18601	Accounts Payable - A	0
FMISRUN	50226	APACR16183	Accounts Payable - A	0
FMISRUN	50226	APACR20000	Accounts Payable - A	0
FMISRUN	50226	APACR29852	Accounts Payable - A	0
FMISRUN	50226	APACR29418	Accounts Payable - A	0
FMISRUN	50226	APACR33631	Accounts Payable - A	0
FMISRUN	50226	APACR14650	Accounts Payable - A	0
FMISRUN	50226	APACR30185	Accounts Payable - A	0

FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR28950	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR72374	Accounts Payable - A	0
FMISRUN	50226	APACR21996	Accounts Payable - A	0
FMISRUN	50226	APACR10688	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR32600	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR98347	Accounts Payable - A	0
FMISRUN	50226	APACR18601	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR30811	Accounts Payable - A	0
FMISRUN	50226	APACR33372	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR03612	Accounts Payable - A	0
FMISRUN	50226	APACR03612	Accounts Payable - A	0
FMISRUN	50226	APACR58154	Accounts Payable - A	0
FMISRUN	50226	APACR37164	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR31362	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR14127	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR14127	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0

FMISRUN	50226	APACR31719	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR16698	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR29853	Accounts Payable - A	0
FMISRUN	50226	APACR31362	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR29853	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR45126	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR52345	Accounts Payable - A	0
FMISRUN	50226	APACR78142	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR32206	Accounts Payable - A	0
FMISRUN	50226	APACR23973	Accounts Payable - A	0
FMISRUN	50226	APACR19813	Accounts Payable - A	0
FMISRUN	50226	APACR22832	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0

FMISRUN	50226	APACR42407	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR51420	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR51420	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR30629	Accounts Payable - A	0
FMISRUN	50226	APACR40599	Accounts Payable - A	0
FMISRUN	50226	APACR19559	Accounts Payable - A	0
FMISRUN	50226	APACR94763	Accounts Payable - A	0
FMISRUN	50226	APACR94763	Accounts Payable - A	0
FMISRUN	50226	APACR10469	Accounts Payable - A	0
FMISRUN	50226	APACR01260	Accounts Payable - A	0
FMISRUN	50226	APACR01260	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR50989	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR42919	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR17981	Accounts Payable - A	0
FMISRUN	50226	APACR32600	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR08100	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0

FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR49820	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR49820	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR30185	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR39105	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR06404	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15220	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR15752	Accounts Payable - A	0
FMISRUN	50226	APACR14126	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0

FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR28843	Accounts Payable - A	0
FMISRUN	50226	APACR07640	Accounts Payable - A	0
FMISRUN	50226	APACR27346	Accounts Payable - A	0
FMISRUN	50226	APACR07640	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR31362	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR41953	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR24863	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR98847	Accounts Payable - A	0
FMISRUN	50226	APACR98847	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0

FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR49034	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR13094	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR10883	Accounts Payable - A	0
FMISRUN	50226	APACR28047	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR09817	Accounts Payable - A	0
FMISRUN	50226	APACR17981	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR04655	Accounts Payable - A	0
FMISRUN	50226	APACR65535	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR11235	Accounts Payable - A	0
FMISRUN	50226	APACR26231	Accounts Payable - A	0
FMISRUN	50226	APACR56637	Accounts Payable - A	0
FMISRUN	50226	APACR31719	Accounts Payable - A	0
FMISRUN	50226	APACR05458	Accounts Payable - A	0
FMISRUN	50226	APACR13695	Accounts Payable - A	0
FMISRUN	50226	APACR12411	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR23769	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR32351	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR21786	Accounts Payable - A	0

FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR23769	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33633	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR49467	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR49467	Accounts Payable - A	0
FMISRUN	50226	APACR49034	Accounts Payable - A	0
FMISRUN	50226	APACR44115	Accounts Payable - A	0
FMISRUN	50226	APACR56801	Accounts Payable - A	0
FMISRUN	50226	APACR53221	Accounts Payable - A	0
FMISRUN	50226	APACR56801	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0

FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR38577	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR36477	Accounts Payable - A	0
FMISRUN	50226	APACR45624	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR06401	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR05869	Accounts Payable - A	0
FMISRUN	50226	APACR51420	Accounts Payable - A	0
FMISRUN	50226	APACR54603	Accounts Payable - A	0
FMISRUN	50226	APACR55626	Accounts Payable - A	0
FMISRUN	50226	APACR54179	Accounts Payable - A	0
FMISRUN	50226	APACR55626	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR10472	Accounts Payable - A	0
FMISRUN	50226	APACR40601	Accounts Payable - A	0
FMISRUN	50226	APACR10472	Accounts Payable - A	0
FMISRUN	50226	APACR40057	Accounts Payable - A	0
FMISRUN	50226	APACR39542	Accounts Payable - A	0
FMISRUN	50226	APACR99514	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR43310	Accounts Payable - A	0
FMISRUN	50226	APACR91459	Accounts Payable - A	0
FMISRUN	50226	APACR99360	Accounts Payable - A	0
FMISRUN	50226	APACR16183	Accounts Payable - A	0

FMISRUN	50226	APACR16183	Accounts Payable - A	0
FMISRUN	50226	APACR25969	Accounts Payable - A	0
FMISRUN	50226	APACR38072	Accounts Payable - A	0
FMISRUN	50226	APACR49034	Accounts Payable - A	0
FMISRUN	50226	APACR50989	Accounts Payable - A	0
FMISRUN	50226	APACR50989	Accounts Payable - A	0
FMISRUN	50226	APACR10470	Accounts Payable - A	0
FMISRUN	50226	APACR48452	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR41488	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR21387	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR27346	Accounts Payable - A	0
FMISRUN	50226	APACR10184	Accounts Payable - A	0
FMISRUN	50226	APACR08765	Accounts Payable - A	0
I56476	50126	MISPRJ0131	D1 MRO MATTHEW	0
FMISRUN	50226	APACR84028	Accounts Payable - A	0
FMISRUN	50226	APACR91461	Accounts Payable - A	0
FMISRUN	50226	APACR05037	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR06876	Accounts Payable - A	0
FMISRUN	50226	APACR30207	Accounts Payable - A	0
FMISRUN	50226	APACR27346	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR08100	Accounts Payable - A	0
FMISRUN	50226	APACR38072	Accounts Payable - A	0
FMISRUN	50226	APACR08100	Accounts Payable - A	0
FMISRUN	50226	APACR25971	Accounts Payable - A	0
FMISRUN	50226	APACR16184	Accounts Payable - A	0
FMISRUN	50226	APACR20852	Accounts Payable - A	0
FMISRUN	50226	APACR08768	Accounts Payable - A	0
FMISRUN	50226	APACR33994	Accounts Payable - A	0
FMISRUN	50226	APACR11384	Accounts Payable - A	0
FMISRUN	50226	APACR08100	Accounts Payable - A	0
FMISRUN	50226	APACR22904	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0

FMISRUN	50226	APACR42407	Accounts Payable - A	0
FMISRUN	50226	APACR46940	Accounts Payable - A	0
FMISRUN	50226	APACR54193	Accounts Payable - A	0
FMISRUN	50226	APACR54193	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR32351	Accounts Payable - A	0
FMISRUN	50226	APACR97532	Accounts Payable - A	0
FMISRUN	50226	APACR02891	Accounts Payable - A	0
FMISRUN	50226	APACR15751	Accounts Payable - A	0
FMISRUN	50226	APACR24383	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR35331	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR43675	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR05043	Accounts Payable - A	0
FMISRUN	50226	APACR41045	Accounts Payable - A	0
FMISRUN	50226	APACR35842	Accounts Payable - A	0
FMISRUN	50226	APACR58899	Accounts Payable - A	0
FMISRUN	50226	APACR60427	Accounts Payable - A	0
FMISRUN	50226	APACR70104	Accounts Payable - A	0
FMISRUN	50226	APACR64689	Accounts Payable - A	0
FMISRUN	50226	APACR63127	Accounts Payable - A	0
FMISRUN	50226	APACR60427	Accounts Payable - A	0
FMISRUN	50226	APACR61789	Accounts Payable - A	0
FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR64689	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR62253	Accounts Payable - A	0
FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR60427	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR65228	Accounts Payable - A	0
FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR65228	Accounts Payable - A	0
FMISRUN	50226	APACR65228	Accounts Payable - A	0

FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR60427	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR63127	Accounts Payable - A	0
FMISRUN	50226	APACR60427	Accounts Payable - A	0
FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR63127	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR67599	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR65228	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR65228	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR65228	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR63732	Accounts Payable - A	0
FMISRUN	50226	APACR62253	Accounts Payable - A	0
FMISRUN	50226	APACR70104	Accounts Payable - A	0
FMISRUN	50226	APACR67599	Accounts Payable - A	0
FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR63127	Accounts Payable - A	0
FMISRUN	50226	APACR64225	Accounts Payable - A	0
FMISRUN	50226	APACR67599	Accounts Payable - A	0
FMISRUN	50226	APACR66156	Accounts Payable - A	0
FMISRUN	50226	APACR62678	Accounts Payable - A	0
FMISRUN	50226	APACR60256	Accounts Payable - A	0
FMISRUN	50226	APACR70104	Accounts Payable - A	0
FMISRUN	50226	APACR67599	Accounts Payable - A	0

FMISRUN	50226	APACR62253	Accounts Payable - A	0
FMISRUN	50226	APACR58899	Accounts Payable - A	0
FMISRUN	50226	APACR67599	Accounts Payable - A	0
FMISRUN	50226	APACR66156	Accounts Payable - A	0
FMISRUN	50226	APACR67599	Accounts Payable - A	0
FMISRUN	50226	APACR68051	Accounts Payable - A	0
FMISRUN	50226	APACR63127	Accounts Payable - A	0
FMISRUN	50226	APACR65228	Accounts Payable - A	0
FMISRUN	50226	APACR66683	Accounts Payable - A	0
FMISRUN	50226	APACR66408	Accounts Payable - A	0
FMISRUN	50226	APACR64689	Accounts Payable - A	0
FMISRUN	50226	APACR68051	Accounts Payable - A	0
FMISRUN	50226	APACR61789	Accounts Payable - A	0
FMISRUN	50226	APACR63127	Accounts Payable - A	0
FMISRUN	50226	APACR59780	Accounts Payable - A	0
FMISRUN	50226	APACR73236	Accounts Payable - A	0
FMISRUN	50226	APACR71915	Accounts Payable - A	0
FMISRUN	50226	APACR77479	Accounts Payable - A	0
FMISRUN	50226	APACR77036	Accounts Payable - A	0
FMISRUN	50226	APACR81558	Accounts Payable - A	0
FMISRUN	50226	APACR77479	Accounts Payable - A	0
FMISRUN	50226	APACR81558	Accounts Payable - A	0
FMISRUN	50226	APACR81558	Accounts Payable - A	0
FMISRUN	50226	APACR72401	Accounts Payable - A	0
FMISRUN	50226	APACR77479	Accounts Payable - A	0
FMISRUN	50226	APACR81558	Accounts Payable - A	0
FMISRUN	50226	APACR77479	Accounts Payable - A	0
FMISRUN	50226	APACR81558	Accounts Payable - A	0
FMISRUN	50226	APACR77479	Accounts Payable - A	0
FMISRUN	50226	APACR80174	Accounts Payable - A	0
FMISRUN	50226	APACR77479	Accounts Payable - A	0
FMISRUN	50226	APACR74651	Accounts Payable - A	0
FMISRUN	50226	APACR80174	Accounts Payable - A	0
FMISRUN	50226	APACR80174	Accounts Payable - A	0
FMISRUN	50226	APACR72401	Accounts Payable - A	0
FMISRUN	50226	APACR80482	Accounts Payable - A	0
FMISRUN	50226	APACR74651	Accounts Payable - A	0
FMISRUN	50226	APACR84644	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR84644	Accounts Payable - A	0

FMISRUN	50226	APACR82798	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR84644	Accounts Payable - A	0
FMISRUN	50226	APACR82798	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR82798	Accounts Payable - A	0
FMISRUN	50226	APACR82798	Accounts Payable - A	0
FMISRUN	50226	APACR84644	Accounts Payable - A	0
FMISRUN	50226	APACR82798	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR85456	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR85456	Accounts Payable - A	0
FMISRUN	50226	APACR84644	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR85456	Accounts Payable - A	0
FMISRUN	50226	APACR82798	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR84644	Accounts Payable - A	0
FMISRUN	50226	APACR82798	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR82798	Accounts Payable - A	0
FMISRUN	50226	APACR84644	Accounts Payable - A	0
FMISRUN	50226	APACR82798	Accounts Payable - A	0
FMISRUN	50226	APACR84211	Accounts Payable - A	0
FMISRUN	50226	APACR84644	Accounts Payable - A	0
FMISRUN	50226	APACR83152	Accounts Payable - A	0
FMISRUN	50226	APACR89691	Accounts Payable - A	0
FMISRUN	50226	APACR89186	Accounts Payable - A	0
FMISRUN	50226	APACR87512	Accounts Payable - A	0
FMISRUN	50226	APACR87044	Accounts Payable - A	0
FMISRUN	50226	APACR87044	Accounts Payable - A	0
FMISRUN	50226	APACR87512	Accounts Payable - A	0
FMISRUN	50226	APACR87044	Accounts Payable - A	0
FMISRUN	50226	APACR87044	Accounts Payable - A	0

STORM

PLEASE REMIT PAYMENT TO:
THE DAVEY TREE EXPERT COMPANY
P.O. BOX 94532
CLEVELAND, OH 44101

W/E
9/16/17

INVOICE #
911814029

RECEIVED

OCT 26 2017

CUSTOMER: 6451173
SALESPERSON: HORN
COST CENTER: 174202
AREA: Orlando
INVOICE DATE 10/19/2017

DUKE ENERGY FLORIDA
C/O JEAN CONLEY
275 W. PONKAN ROAD
APOPKA, FL 32712

*D TREE OF 69200
4/3/18 RS
11619774*

FOREMAN:	WORK DESCRIPTION	Account #	TERMS
D. FULK	HURRICANE IRMA	45341264	30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
----------	------	-------------	------------	-----------

56	HRS	GENERAL FOREMAN W/ VEHICLE		
86.5	HRS	GENERAL FOREMAN W/ VEHICLE OT		
32	HRS	FOREMAN A		
45	HRS	FOREMAN A OT		
3	HRS	FOREMAN A DT		
32	HRS	JOURNEYMAN TREE TRIMMER		
45	HRS	JOURNEYMAN TREE TRIMMER OT		
3	HRS	JOURNEYMANT TREE TRIMMER DT		

302.5 TOTAL LABOR HOURS

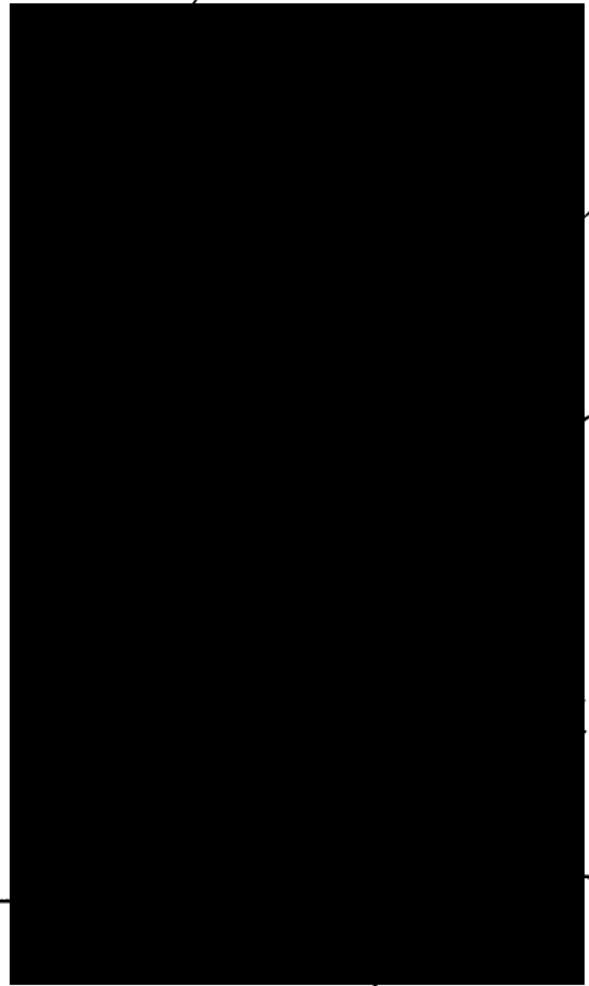
EQUIPMENT

46.5	HRS	BUCKET TRUCK		
109	HRS	PICKUP TRUCK		
4	DAYS	IDLE CHIPPER		

159.5 TOTAL EQUIPMENT HOURS

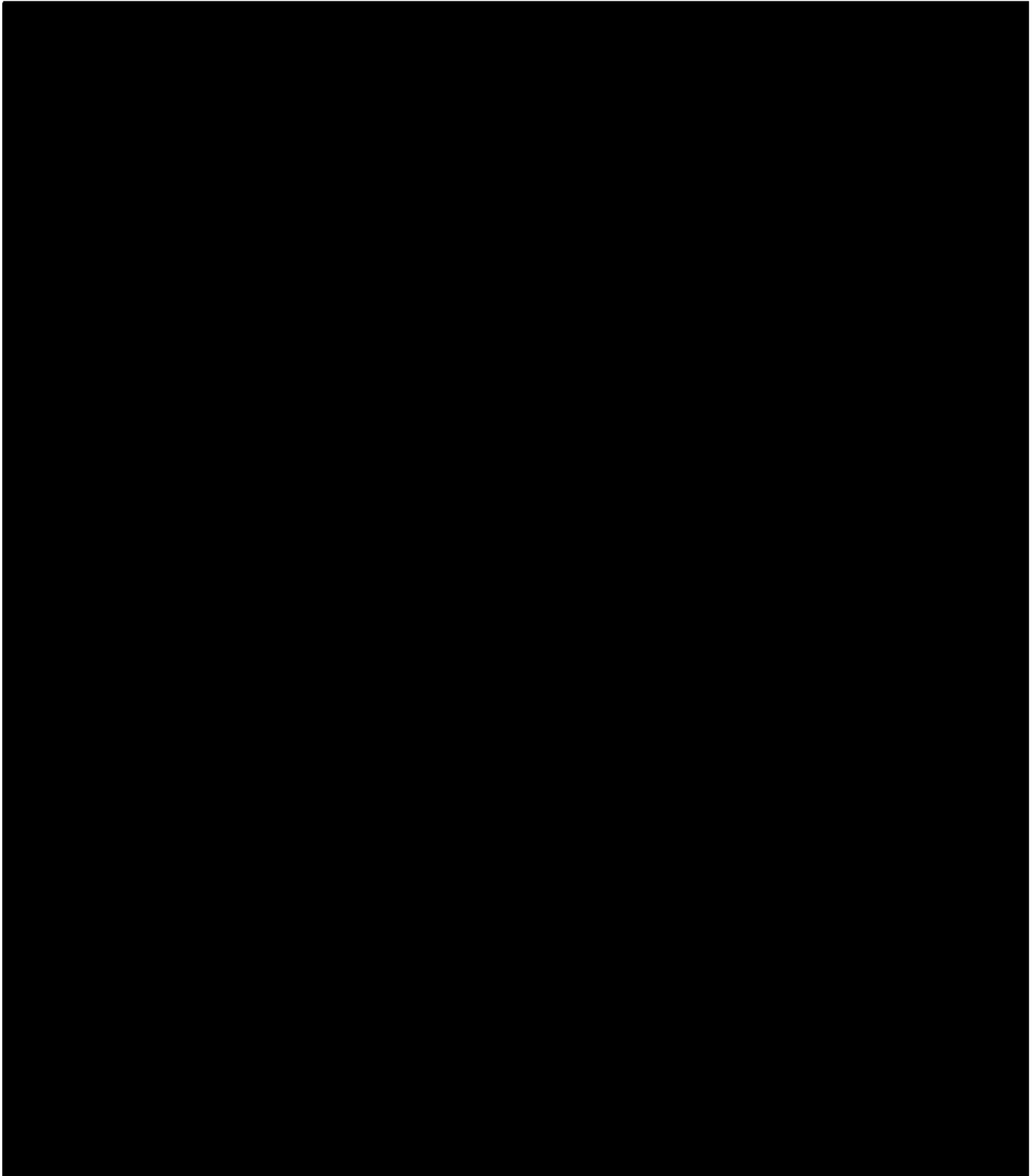
EXPENSE/MILEAGE

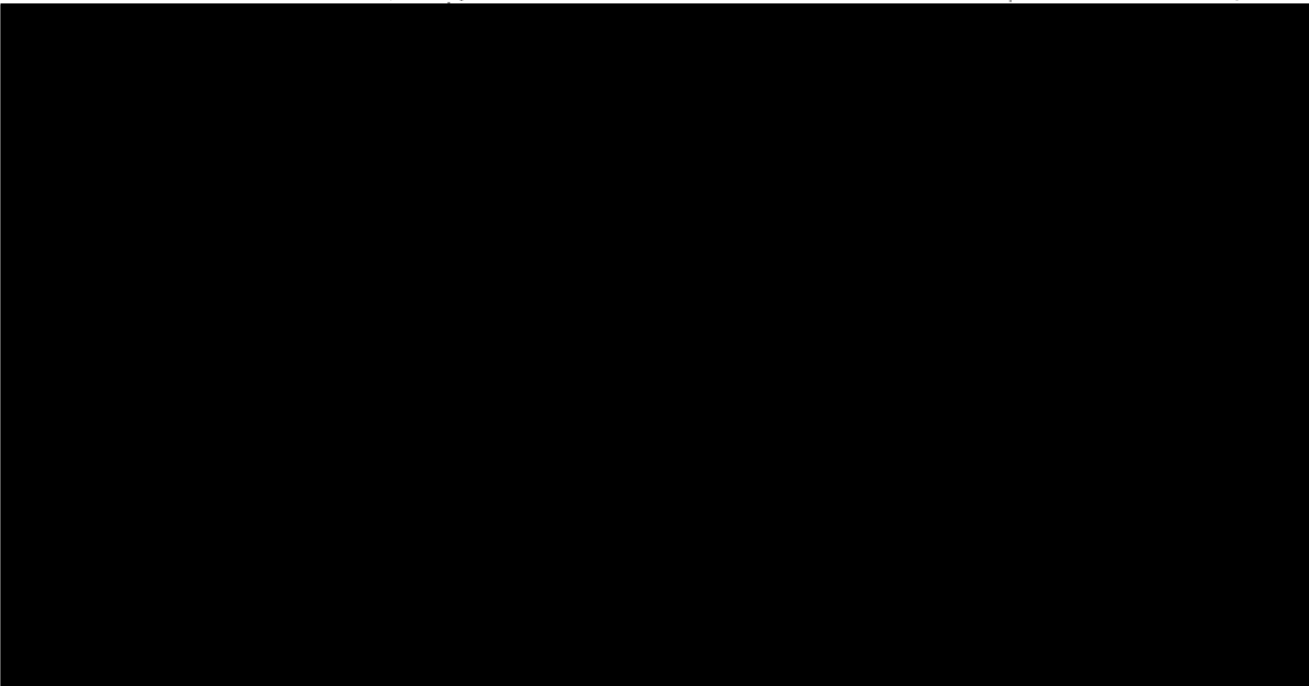
1138	MILES	AERIAL 4X2		
1190	MILES	PICKUP		
3		BREAKFAST		
3		LUNCH		
3		DINNER		
3		HOTEL		



DTE

**THE DAVEY TREE EXPERT COMPANY
STORM AND EMERGENCY RESTORATION
DUKE FLORIDA – NORTHERN AID (NATIONAL GRID, DUQ, & DTE)**





Kristen Lovejoy, Billing Supervisor
Office: 800-445-8733, ext. 8279
Fax: 330-676-6754
Email: Kristen.Lovejoy@davey.com

Marvin Hassell, Regional Vice President
Cell: 407-947-0112
Email: Marvin.Hassell@davey.com

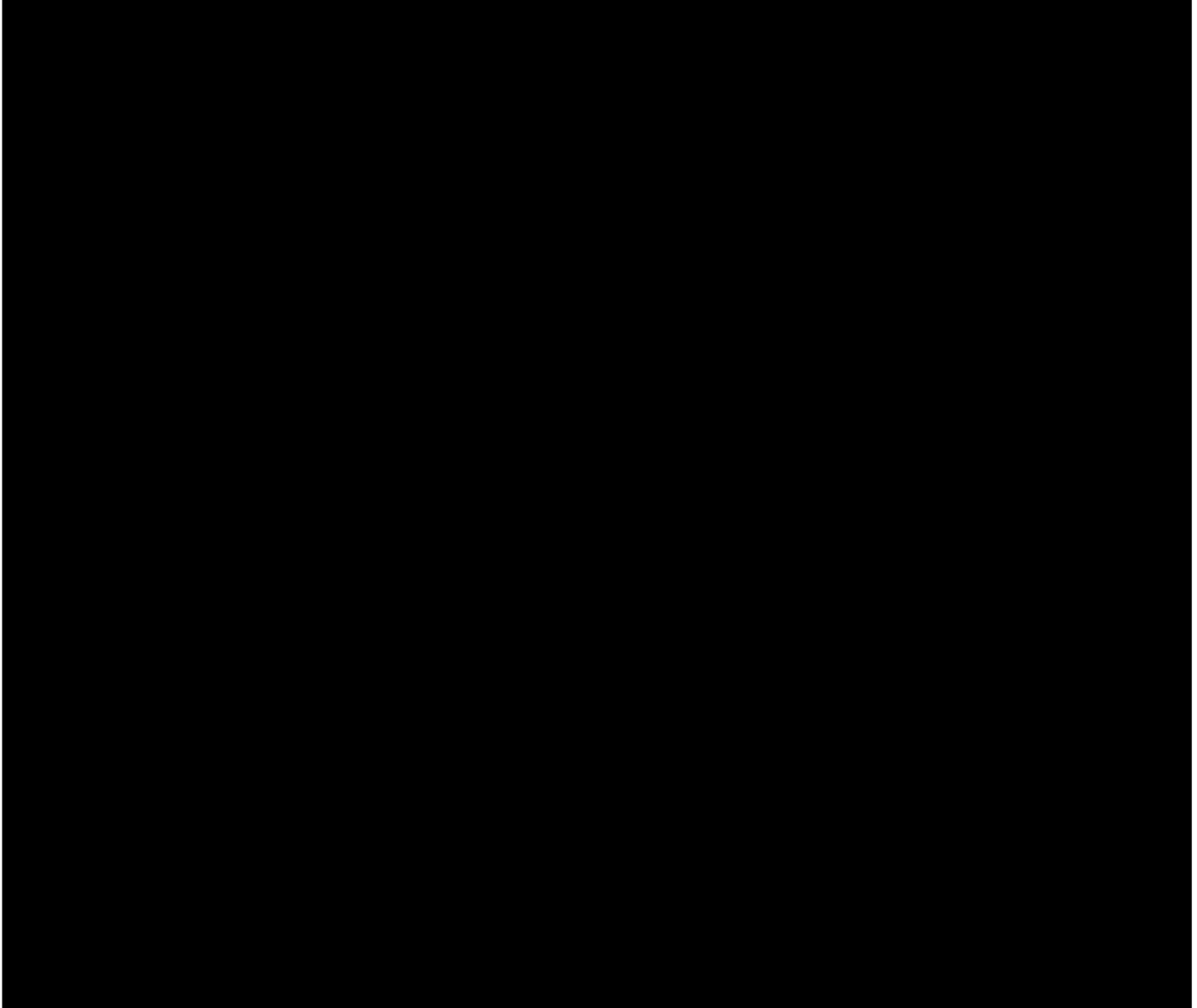
Acknowledged by:

Utility Company: _____
Signature: _____
Title: _____
Date: _____

The person signing this acknowledgement is duly authorized to execute contracts on behalf of the firm.

**The Davey Tree Expert Company
2017 Mutual Assistance Rates for
Duke Florida - Hurricane Irma
Special Conditions**

The following items are included in the Davey Tree mutual assistance contract performance for Duke Florida as reconciliations between the sending contracts and Duke Florida. Contact information for sending utilities is provided in order to verify specific terms and rates.



Team ID: (FL-2033)FL-2033_DAVEY_DTE_SEE_RIGGS

20170272-DEF-OPC-ROG 4-100-00016

Export Time: 01/25/2018 14:47

Employee ID	*Last Name	*First Name	*Gender	Team Leader (Y/N)	*Storm Role	*Resource Type	Emergency Contact	Comments	Cell #
20023483	Fulk	Dave	Male	Yes	Support	Support			
20034596	Allison	Brian	Male	No	Tree	Tree			
20023329	Arcovich	Gary	Male	No	Tree	Tree			
20043885	Barrette	Garry	Male	No	Tree	Tree			
964569	Brecht	Richard	Male	No	Tree	Tree			
20050194	Chersack	Kenny	Male	No	Tree	Tree			
20024211	Duston	Albert	Male	No	Tree	Tree			
20043814	Elliott	Todd	Male	No	Tree	Tree			
20015023	Furness	Jason	Male	No	Tree	Tree			
20044286	Gilliam	Dave	Male	No	Tree	Tree			
20030308	Gratopp	Brandon	Male	No	Tree	Tree			
20030093	Griner	Billy	Male	No	Tree	Tree			
20050249	Hill	Paul	Male	No	Tree	Tree			
20040010	Hodges	Joe	Male	No	Tree	Tree			
20044658	Jackson	Kenny	Male	No	Tree	Tree			
20050248	Morris	Nick	Male	No	Tree	Tree			
20014897	Paul	Jim	Male	No	Tree	Tree			
20014847	Riggs	John	Male	No	Support	Support			
20040012	Servaes	Cody	Male	No	Tree	Tree			
20054157	Snyder	Corey	Male	No	Tree	Tree			
20037434	Standlick	James	Male	No	Tree	Tree			
20044021	Taylor	Doug	Male	No	Tree	Tree			

PLEASE REMIT PAYMENT TO:
THE DAVEY TREE EXPERT COMPANY
P.O. BOX 94532
CLEVELAND, OH 44101

W/E
9/23/17
RECEIVED

INVOICE #
911814308

OCT 26 2017

CUSTOMER: 3641371
SALESPERSON: HORN
COST CENTER: 177102
INVOICE DATE 10/19/2017

DUKE ENERGY FLORIDA
C/O JEAN CONLEY
275 W. PONKAN ROAD
APOPKA, FL 32712

"Supporting Details Filed in Storm Archive"

STORM

FOREMAN:
DURHAM

WORK DESCRIPTION
HURRICANE IRMA

DREEDON 69200

TERMS
30 DAYS

QUANTITY UNIT DESCRIPTION UNIT PRICE EXTENSION

40	HRS	GENERAL FOREMAN		
55	HRS	GENERAL FOREMAN OT		
576	HRS	FOREMAN		
512	HRS	FOREMAN OT		
154	HRS	FOREMAN DT		
656	HRS	CLIMBER		
588	HRS	CLIMBER OT		
188	HRS	CLIMBER DT		
2769		TOTAL LABOR HOURS		

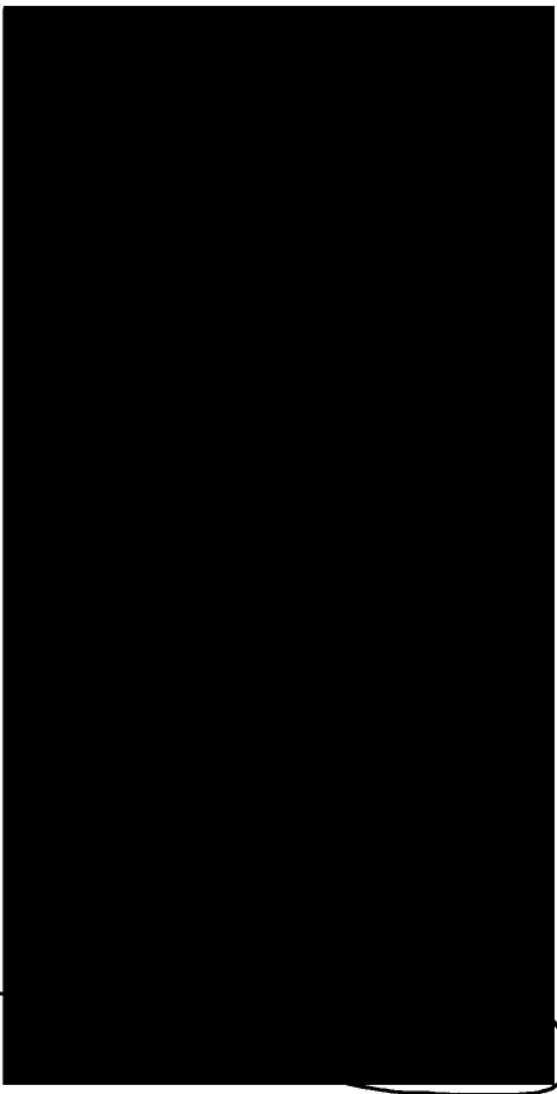
EQUIPMENT

95	HRS	MOBILE PHONE		
76	HRS	TRUCK-STANDARD PICKUP		
370	HRS	AERIAL LIFT-57' W/TOOLS & CHIP BED		
608	HRS	BUCKET TRUCK-57' 4WD W/WINCH		
1122	HRS	CHAIN SAW '12"-18"		
970	HRS	CHAIN SAW-18"+		
72	DAYS	IDLE CHIPPER		
3313		TOTAL EQUIPMENT HOURS		

EXPENSE/MILEAGE

5920	MILES	AERIAL 4X2		
6704	MILES	AERIAL 4X4	2162.04	
838	MILES	PICKUP		
14		BREAKFAST		
35		LUNCH		
37		DINNER		
19	NIGHTS	HOTEL		

5628 -
2514



WOLF

SENDING UTILITY BILLING RATES
 STORM RESTORATION
 Davey Tree 2017

Southern Utilities (Texas & Wolf Tree included- Labor and Equipment Billing Rates

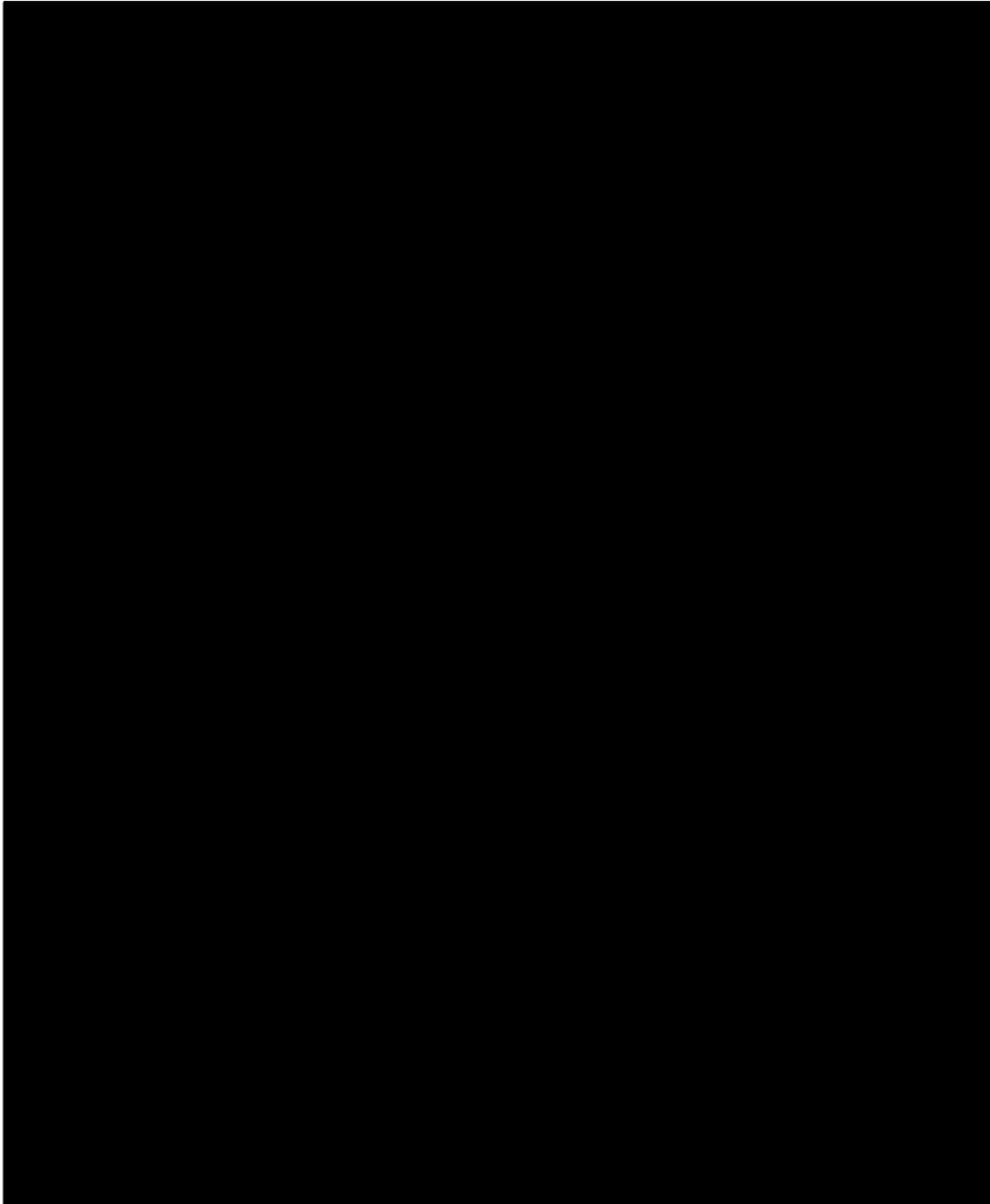
<u>Classification</u>	<u>Straight Time</u>	<u>Overtime</u>	<u>Double Time</u>
Supervisor	\$		
General Foreman	\$		
Foreman	\$		
Climber	\$		
Groundman	\$		
Flagman	\$		
Equipment Operator	\$		

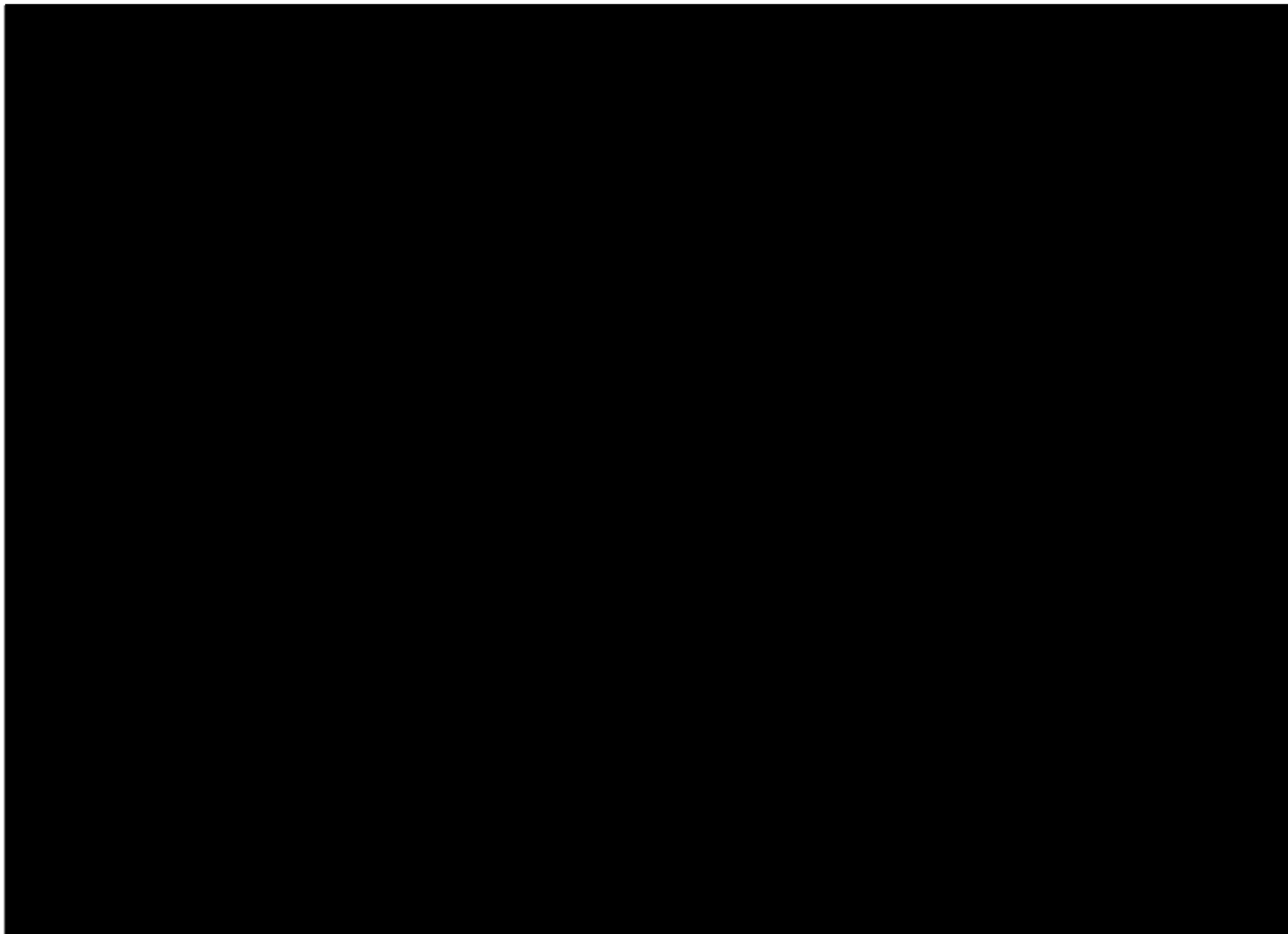
<u>Equipment</u>	<u>Hour Billing Rate</u>
Mobile Phone	\$
Truck-Split dump w/tools-11 cu yds	\$
Truck-4x4 w/split dump	\$
Truck-Standard pickup	\$
Aerial Lift-50' to 56'	
w/tools & chip bed, 4 wheel drive	\$
Aerial Lift-57' w/tools & chip bed	\$
Bucket Truck-57' 4 wheel drive w/winch	\$
Bucket Truck-75'	\$
Chain Saw-12"-18"	\$
Chain Saw-18"+	\$

Rates presented are reflective of Southern Utility aid, and not indicative of Northern Unionized schedules. Unionized crews will be available, but will follow pay schedules representative of their labor agreement.

WSP

**THE DAVEY TREE EXPERT COMPANY
STORM AND EMERGENCY RESTORATION
POLICIES AND PROCEDURES**





Acknowledged by:

Utility Company: DUKE ENERGY
Signature: [Handwritten Signature]
Title: LEAD SOURCING SPECIALIST
Date: 9-27-2017

The person signing this acknowledgement is duly authorized to execute contracts on behalf of the firm.

Team ID: (FL-2056)FL-2056_DAVEY_SANCHEZ

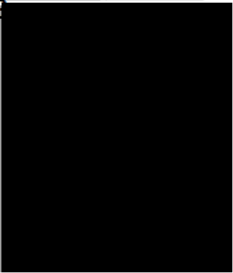
Export Time: 01/31/2018 07:24

Employee ID	*Last Name	*First Name	*Gender	Team Leader (Y/N)	*Storm Role	*Resource Type	Emergency Contact	Comments	Cell #
20040049	Sanchez	Hector	Male	Yes	Tree	Tree			
20029022	Aviles	Jose	Male	No	Tree	Tree			
20026893	Brock	George	Male	No	Tree	Tree			
20033102	Diaz	Miguel	Male	No	Tree	Tree			
20027592	Espinal	Nahum	Male	No	Tree	Tree			
20035172	Godoy	Walter	Male	No	Tree	Tree			
20033826	Gonzales	Antonio	Male	No	Tree	Tree			
20050837	Lamb	Jamie	Male	No	Tree	Tree			
20026852	Marks	Darryl	Male	No	Tree	Tree			
20034183	Martinez	Jose	Male	No	Tree	Tree			
20056908	Poma	Zenon	Male	No	Tree	Tree			
20045665	Portillo Medrano	Dagoberto	Male	No	Tree	Tree			
20043405	Portillo Medrano	Eriberto	Male	No	Tree	Tree			
20034493	Ramires	Victor	Male	No	Tree	Tree			
20025810	Ramirez	Horacio	Male	No	Tree	Tree			
20054543	Roman Lopez	Angel Miquel	Male	No	Tree	Tree			
20033671	Romero	Jose	Male	No	Tree	Tree			
20038557	Samiento-Pavon	Alejandro	Male	No	Tree	Tree			
20058904	Zelaya	Alex	Male	No	Tree	Tree			

Team ID: (FL-2071)FL-2071_DaveyTree_40

Export Time: 01/31/2018 07:32

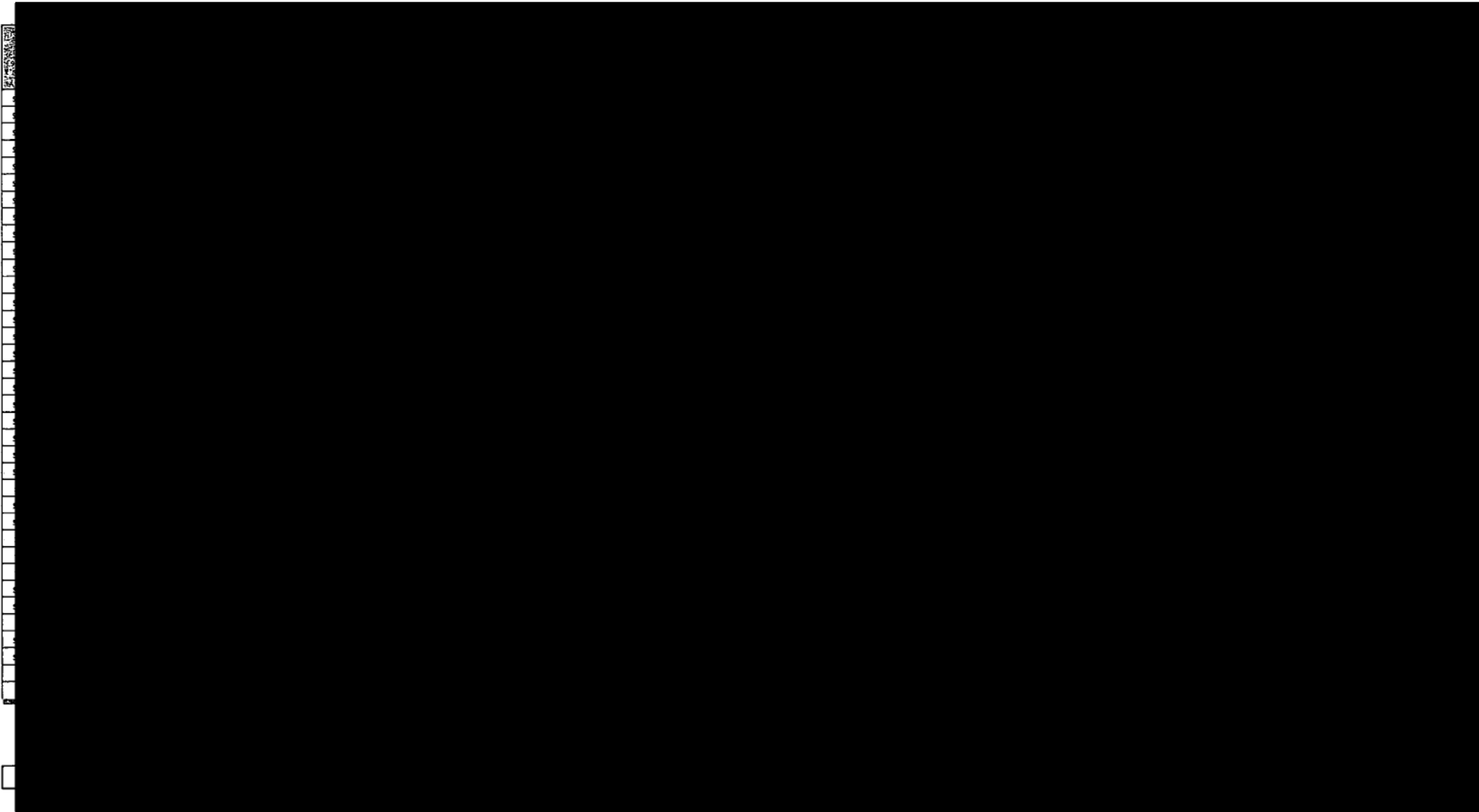
Employee ID	*Last Name	*First Name	*Gender	Team Leader (Y/N)	*Storm Role	*Resource Type	Emergency Contact	Comments	Cell #
20029298	Mullins	Randy	Male	Yes	Tree	Tree			
20026884	Babb	James	Male	No	Tree	Tree			
20055917	Belt	Michael	Male	No	Tree	Tree			
20027304	Bradley	Jason	Male	No	Tree	Tree			
	BRADLEY	LINDA	Male	No	Tree	Tree			
	BROOME	JOSHUA	Male	No	Tree	Tree			
	CARPENTER	JAMES	Male	No	Tree	Tree			
	CARVER	ROGER	Male	No	Tree	Tree			
20051914	Clark	Jeremy	Male	No	Tree	Tree			
20060796	Collins	Gary	Male	No	Tree	Tree			
20049293	Cooper	Eric	Male	No	Tree	Tree			
20036300	Crawford	Kris	Male	No	Tree	Tree			
	CROOMER	JOHN	Male	No	Tree	Tree			
20059556	Crowder	William	Male	No	Tree	Tree			
20032728	Dennis	Ricky	Male	No	Tree	Tree			
20050347	Ducommon	Nick	Male	No	Tree	Tree			
	DYE	DANNY	Male	No	Tree	Tree			
20059274	Freeland	Robert	Male	No	Tree	Tree			
	GILROY	STEPHEN	Male	No	Tree	Tree			
20052104	Hewett	Mark	Male	No	Tree	Tree			
20054726	Ledford	Shane	Male	No	Tree	Tree			
	LOVELL	PATRICK	Male	No	Tree	Tree			
20029514	Markland	Phillip	Male	No	Tree	Tree			
20050524	Norton	David	Male	No	Tree	Tree			
20057347	Nuccio	David	Male	No	Tree	Tree			
	PARKER	ANDREW	Male	No	Tree	Tree			
	POWELL	JAMIE	Male	No	Tree	Tree			
20060668	Propst	Daniel	Male	No	Tree	Tree			
20054367	Reed	Timmy	Male	No	Tree	Tree			
20032880	Richards	Josh	Male	No	Tree	Tree			
20058588	Salazar	Raymond	Male	No	Tree	Tree			

20043351	Schooley	Johnnie	Male	No	Tree	Tree	20170272-DEF-OPC-ROG	
20056233	Smith	Dillian	Male	No	Tree	Tree		
20032729	Snyder	Don	Male	No	Tree	Tree		
20054950	Southerland	Chris	Male	No	Tree	Tree		
20031393	Sutton	Ryan	Male	No	Tree	Tree		
20060541	Tyree	Joseph	Male	No	Tree	Tree		
	VOSS	BRYAN	Male	No	Tree	Tree		

Team ID: (FL-2058)FL-2058_DAVEY_

Export Time: 01/31/2018 07:39

Employee ID	*Last Name	*First Name	*Gender	Team Leader (Y/N)	*Storm Role	*Resource Type	Emergency Contact	Comments	Cell #
20027062	Durham	Mitch	Male	Yes	Tree	Tree			
20027066	Allison	Fred	Male	No	Tree	Tree			
20036088	Anderson	William	Male	No	Tree	Tree			
20060917	Banks	Eric	Male	No	Tree	Tree			
20054014	Barnett	Stephen	Male	No	Tree	Tree			
20061019	Cannon	Kyle	Male	No	Tree	Tree			
20027076	Charles	Tony	Male	No	Tree	Tree			
20028564	Daniels	Edward	Male	No	Tree	Tree			
20055346	Fox	James	Male	No	Tree	Tree			
20027206	Howell	Matt	Male	No	Tree	Tree			
20032317	Kilgore	Wade	Male	No	Tree	Tree			
20055078	Legg	James	Male	No	Tree	Tree			
20028032	Nelson	Danny	Male	No	Tree	Tree			
20050479	Salmon	Herbert	Male	No	Tree	Tree			
20044551	Singleton	Jason	Male	No	Tree	Tree			
20037359	Tipps	Myles	Male	No	Tree	Tree			
20049094	Tyree	Jackie	Male	No	Tree	Tree			
20052856	Whaley	Chris	Male	No	Tree	Tree			





1071 Classic Rd
Apex, NC 27539

Invoice

Date	Invoice #
12/28/2017	1771-3

Bill To
Duke-Energy Attn: Brenton Holly

P.O. No.	Terms	Project
FDO IRMA	Due on receipt	2017 IRMA FL FDO

IRMA STLOG 69400

Description	Quantity	Rate	Amount
HURRICANE IRMA FDO Billing for Hurricane Irma-Duke Florida 30% of remaining balance for Hurricane Irma-Duke Florida from Invoice #1771	1	[REDACTED]	[REDACTED]
Total			[REDACTED]

Remit payment to: Recovery Logistics, LLC 1071 Classic Road Apex, NC 27539	Phone #	Fax #
	919-469-4141	919-465-2010

RECEIVED

STORM

NOV 15 2017



Supporting Details Filed in Storm Archive

A POWER SERVICES COMPANY

Invoice Number 066658 Customer Number: IRMA DEPT#2200
Invoice Date November 02, 2017
PO Number
Contract
Project 0897-000000-0005-

Page 1 of 2
ROBERT WHITE
DUKE ENERGY FLORIDA
ATTN: ROBERT WHITE
275 W PONKAN ROAD
APOPKA, FL 32712
United States

USPS MAILINGS
T & D SOLUTIONS LLC
P.O. BOX 847280
DALLAS, TX 75284-7280
(318) 442-8138

COURIER DELIVERIES
BANK OF AMERICA LOCKBOX SERVICES
LOCKBOX 847280
1950 N. STEMMONS FREEWAY
SUITE 5010
DALLAS, TX 75207

DLIVEON 69100

Manager MICHAEL L. BOYD

FLDIRMA-P40D-U537-50226
Master Contract # 7053 / Contract # 735229
TASK# 0000-0000-2200-301-71

Work Order: IRMA STORM
Crew ARNIE GOMEZ

Current Hours Rate Current Amount

Straight Time

AH - APPRENTICE HELPER
GENERAL FOREMAN

Straight Time

Over Time

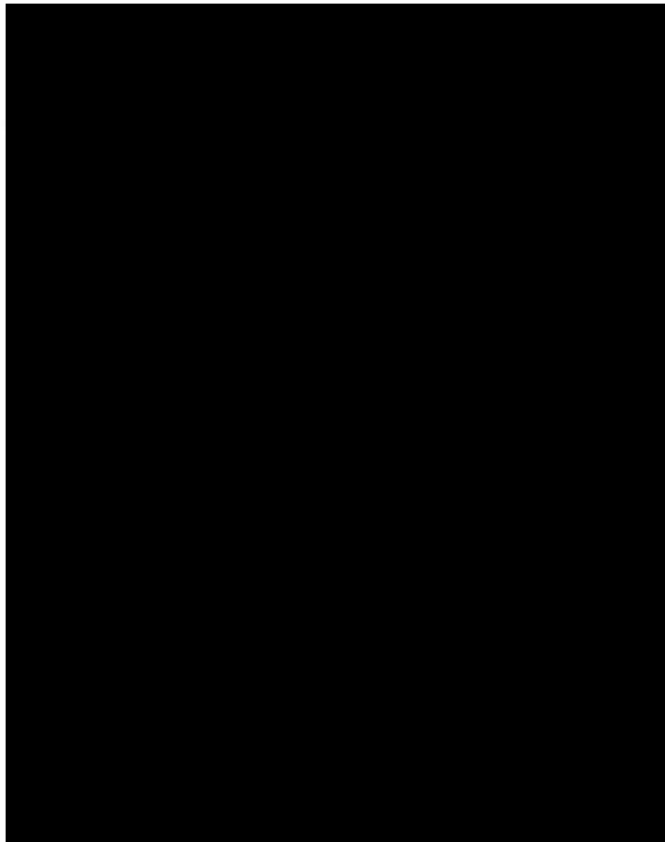
AH - APPRENTICE HELPER
GENERAL FOREMAN

Over Time

Double Time

AH - APPRENTICE HELPER
GENERAL FOREMAN

Double Time



DUKE ENERGY FLORIDA

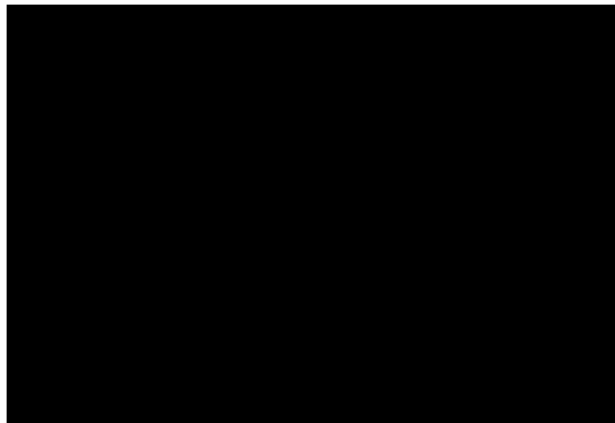
Invoice Number 066658
Project 0897-000000-0005-
Page 2 of 2

Equipment

Pickup - Gas 2500 4X4
PICKUP / VAN - GAS 1500 4X4

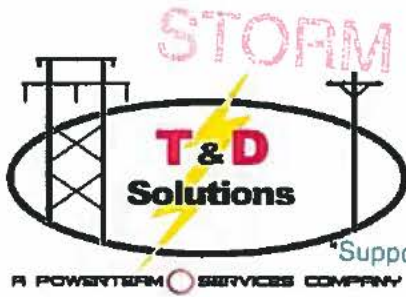
Subtotal Equipment

Invoice Total



Biller: AMANDA SEVIER Approved By:
If you have any questions please contact our office at (727) 303-3835 and/or Email us at
FloridaBillers@TDSolutions.com

Thank you for your business!



RECEIVED

NOV 15 2017

Supporting Details Filed in Storm Archive

20170272-DEF-OPC-ROG 4-100-00082

Invoice Number 066558.1
Customer Number IRMA DEPT #2106
Invoice Date November 1, 2017
Charge Number FLDIRMA-P40-U537-50226
Master Contract 7053
Contract 735229
Project 0897-000000-0005

USPS MAILINGS

T & D SOLUTIONS LLC
P.O. BOX 847280
DALLAS, TX 75284-7280
(318) 442-8138

COURIER DELIVERIES

BANK OF AMERICA LOCKBOX SERVICES
LOCKBOX 847280
1950 N. STEMMONS FREEWAY
SUITE 5010
DALLAS, TX 75207

REMITTANCE

DUKE ENERGY FLORIDA
c/o JEAN CONLEY
275 W PONKAN ROAD
APOPKA, FL 32712
United States

Manager: MICHAEL L. BOYD

FLDIRMA-P40-U537-50226 TASK 0000-2106-0237-301-71

Work Order: IRMA STORM
Crew: JACOB CODY BAILEY

INVOICE >\$100K


Current Amount

Invoice Total

Bill to: Amy Gannon

Cody Graham

20170272-DEF-OPC-ROG 4-100-00083

		JOB NUMBER	2200 -	2200 -	2200 -	2200 -	2200 -								
		PARENT JOB-SUB #													
		HOURLY/ UNIT WORK	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY								
		WORK ORDER# DCP/BCPIG													
DEPARTMENT NO.	2200	PROJECT # (EDN#)	OT	OT	OT	D.T									
WEEK ENDING	9/3/2017	WORK REQUEST#													
PAGE	1 of 1	CUSTOMER NAME	DUKE ENERGY	DUKE ENERGY	DUKE ENERGY	DUKE ENERGY									
SAFETY MEETING		Over/ Under 20/Reason Code													
JOB LOCATION-STREET		FLORIDA STORM	FLORIDA STORM	FLORIDA STORM	FLORIDA STORM	FLORIDA STORM									
CITY		RESTORATION	RESTORATION	RESTORATION	RESTORATION	RESTORATION									
LOCATION: JOB SITE		WORK PERFORMED													
TOPIC:															
EMPLOYEE NAME	CATS CODE	EMPL NO.	PER DIEM	TOTAL HOURS	HOL HOURS	WORK HOURS	DATE	9/7/2017	DATE	9/8/2017	DATE	9/9/2017	DATE	9/10/2017	DATE
Arnie Gomez	GNFM	4723	✓			6.4	6:00 AM	10:00 PM	16.0	6:00 AM	10:00 PM	16.0	6:00 AM	10:00 PM	16.0
Ritchie Almanza Jr	AH	2530	✓			6.4	6:00 AM	10:00 PM	16.0	6:00 AM	10:00 PM	16.0	6:00 AM	10:00 PM	16.0
									0.0			0.0			0.0
EQUIPMENT	EQ	EQ#													
1 Ton Pickup	TKP2	9330	✓				6:00 AM	10:00 PM	16.0	6:00 AM	10:00 PM	16.0	6:00 AM	10:00 PM	16.0
Pick Up	TKP2	9437	✓				6:00 AM	10:00 PM	16.0	6:00 AM	10:00 PM	16.0	6:00 AM	10:00 PM	16.0
									0.0			0.0			0.0
				128.0											
Inspector's approval & date		COMPLETE/INCOMPLETE		C		C		C		C		C		C	
PRODUCTION		[REDACTED]													
Invoice amount		\$	-												

Tom Wil

48 OT / 16 DT

73459 Preparer
 Cody Graham #100120
 Cheandra Spraggins



JOB NUMBER	2200 -	2200 -	2200 -	2200 -	2200 -
PARENT JOB-SUB #					
HOURLY/ UNIT WORK	Hourly	Hourly	Hourly	Hourly	Hourly
WORK ORDER# DCP/BCPIG					
DEPARTMENT NO.	2200				
WEEK ENDING	9/17/2017				
PAGE	1 OF 2				
PROJECT # (EDN#)			5R 160T	OT	OT
WORK REQUEST#					
CUSTOMER NAME	Duke Energy	Duke Energy	Duke Energy	Duke Energy	Duke Energy
Over/ Under 20/Reason Code					
SAFETY MEETING					
JOB LOCATION-STREET	Florida Storm	Florida Storm	Florida Storm	Florida Storm	Florida Storm
CITY	Restoration	Restoration	Restoration	Restoration	Restoration
LOCATION: JOB SITE					
WORK PERFORMED					
TOPIC:					

20170272-DEF-OPC-ROG 4-100-00084

EMPLOYEE NAME	CATS CODE	EMPL. NO.	PER DIEM	TOTAL HOURS	VAC HOURS	WORK HOURS	9/11/2017			9/12/2017			9/13/2017			9/14/2017			9/15/2017		
							DATE	9:00 PM	16.0	DATE	11:59 PM	19.0	DATE	9:00 PM	21.0	DATE	9:00 PM	16.0	DATE	9:00 PM	16.0
Arnie Gomez	GF	4723	✓	120.0		88.0	5:00 AM	9:00 PM	16.0	5:00 AM	11:59 PM	19.0	12:00 AM	9:00 PM	21.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0
Ritchie Almanza Jr.	AH	2530	✓	120.0		88.0	5:00 AM	9:00 PM	16.0	5:00 AM	11:59 PM	19.0	12:00 AM	9:00 PM	21.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0
				240.0																	
EQUIPMENT	EQ	EQ#																			
Pickup	TKP2	9330	✓	120.0		88.0	5:00 AM	9:00 PM	16.0	5:00 AM	11:59 PM	19.0	12:00 AM	9:00 PM	21.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0
Pickup	TKP2	9437	✓	120.0		88.0	5:00 AM	9:00 PM	16.0	5:00 AM	11:59 PM	19.0	12:00 AM	9:00 PM	21.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0
				240.0																	

Inspector's approval & date COMPLETE/INCOMPLETE C C C C C

[Handwritten signature]

\$ -

Reg 80 OT 128 DT 32

Total pm [Redacted]

46 ST / 46 OT / 16 DT

73459 Preparer
 Cody Graham #100120

Cheandra Spraggins




DEPARTMENT NO.		2200		JOB NUMBER		2200 -		2200 -		2200 -		2200 -		2200 -	
WEEK ENDING		9/17/2017		PARENT JOB-SUB #											
PAGE		2 OF 2		HOURLY/ UNIT WORK		Hourly		Hourly		Hourly		Hourly		Hourly	
SAFETY MEETING				WORK ORDER# DCP/BCPG											
LOCATION: JOB SITE				PROJECT # (EDN#)		OT		D.T							
TOPIC:				WORK REQUEST#											
WEEK ENDING		9/17/2017		CUSTOMER NAME		Duke Energy		Duke Energy		Duke Energy		Duke Energy		Duke Energy	
PAGE		2 OF 2		Over/ Under 20/Reason Code											
JOB LOCATION-STREET		Florida Storm		JOB LOCATION-STREET		Florida Storm		Florida Storm		Florida Storm		Florida Storm		Florida Storm	
CITY		Restoration		CITY		Restoration		Restoration		Restoration		Restoration		Restoration	
WORK PERFORMED				WORK PERFORMED											
DOUBLE-TIME				DOUBLE-TIME											
EMPLOYEE NAME		CATS CODE		EMPL. NO.		PER DIEM		TOTAL HOURS		HOL HOURS		WORK HOURS		DATE	
Arnie Gomez		GF		4723		✓		32.0				32.0		5:00 AM 9:00 PM 16.0	
Ritchie Almanza Jr.		AH		2530		✓		32.0				32.0		5:00 AM 9:00 PM 16.0	
EQUIPMENT		EQ		EQ#											
Pickup		TKP2		9330		✓		32.0				32.0		5:00 AM 9:00 PM 16.0	
Pickup		TKP2		9437		✓		32.0				32.0		5:00 AM 9:00 PM 16.0	
Inspector's approval & date				COMPLETE/INCOMPLETE		C		C		C		C		C	
\$															

20170272-DEF-OPC-ROG 4-100-00085

73914
Cody Graham

Repair
#100120
Cheandra Spraggins

20170272-DEF-OPC-ROG 4-100-00086

			JOB NUMBER			2200 -			2200 -			2200 -			2200 -			2200 -									
			PARENT JOB-SUB #																								
			HOURLY/ UNIT WORK			HOURLY			HOURLY			HOURLY			HOURLY			HOURLY									
			WORK ORDER# DCP/BCP/G																								
DEPARTMENT NO.		2200		PROJECT # (EDN#)						6R 10 OT			OT			OT											
WEEK ENDING		9/17/2017		CUSTOMER NAME			DUKE ENERGY			DUKE ENERGY			DUKE ENERGY			DUKE ENERGY											
PAGE		1 of 2		Over/Under 20/Reason Code																							
SAFETY MEETING				JOB LOCATION-STREET			FLORIDA STORM			FLORIDA STORM			FLORIDA STORM			FLORIDA STORM			FLORIDA STORM								
				CITY			RESTORATION			RESTORATION			RESTORATION			RESTORATION											
LOCATION: JOB SITE				WORK PERFORMED																							
TOPIC:																											
EMPLOYEE NAME		CATS CODE	EMPL. NO.	PER DIEM	TOTAL HOURS	HOL HOURS	WORK HOURS	DATE	9/18/2017			DATE	9/19/2017			DATE	9/20/2017			DATE	9/21/2017			DATE	9/22/2017		
Arnie Gomez		GF	4723		98	✓	82.0	5:00 AM	9:00 PM	16.0	5:00 AM	11:00 PM	18.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0		
Ritchie Almanza Jr		AH	2530		98	✓	82.0	5:00 AM	9:00 PM	16.0	5:00 AM	11:00 PM	18.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0		
					196																						
EQUIPMENT		EQ	EQ#		TOTAL HOURS	HOL HOURS	WORK HOURS	DATE	9/18/2017			DATE	9/19/2017			DATE	9/20/2017			DATE	9/21/2017			DATE	9/22/2017		
1 Ton Pickup		TKP2	9330		98	✓	82.0	5:00 AM	9:00 PM	16.0	5:00 AM	11:00 PM	18.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0		
Pick Up		TKP2	9437		98	✓	82.0	5:00 AM	9:00 PM	16.0	5:00 AM	11:00 PM	18.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0	5:00 AM	9:00 PM	16.0		
					196																						
Inspector's approval & date				COMPLETE/INCOMPLETE			C			C			C			C			C								
				PRODUCTION																							
				Invoice amount			\$ -																				

Tom [Signature]

Reg 80 OT 116

Total

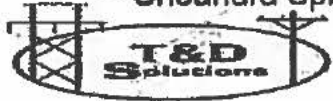


405T | 580T

73914
Cody Graham

Preparer
#100120

Cheandra Spraggins



20170272-DEF-OPC-ROG 4-100-00087

DEPARTMENT NO. 2200		JOB NUMBER		2200 -		2200 -		2200 -		2200 -		2200 -			
WEEK ENDING 9/17/2017		PARENT JOB-SUB #													
PAGE 2 OF 2		HOURLY/ UNIT WORK		HOURLY											
SAFETY MEETING		WORK ORDER# DCP/BCP/G													
LOCATION: JOB SITE		PROJECT # (EDN#)		OT											
TOPIC:		WORK REQUEST#													
CUSTOMER NAME		DUKE ENERGY													
JOB LOCATION-STREET		Over/ Under 20/Reason Code													
CITY		FLORIDA STORM													
WORK PERFORMED		RESTORATION													
EMPLOYEE NAME		CATS CODE	EMPL NO.	PER DIEM	TOTAL HOURS	VAC HOURS	WORK HOURS	DATE	9/23/2017	DATE		DATE		DATE	
Arnie Gomez		GF	4723	✓			16.0	5:00 AM	9:00 PM	16.0					
Ritchie Almanza Jr		AH	2530	✓			16.0	5:00 AM	9:00 PM	16.0					
EQUIPMENT		EQ	EQ#												
1 Ton Pickup		TKP2	9330	✓			16.0	5:00 AM	9:00 PM	16.0					
Pick Up		TKP2	9437	✓			16.0	5:00 AM	9:00 PM	16.0					
Inspector's approval & date		COMPLETE/INCOMPLETE													
PRODUCTION															
Invoice amount		\$		-											

Tom [Signature]

Duke Energy Contractor Storm Rates For T&D Solutions, LLC

Company Name >>	T&D Solutions
Company Contact Person >>	Manny Sasko
Title >>	Vice President of Contract Procurement
Email >>	msasko@tdsolutions.com
Phone >>	830-613-6952
Date Rates Submitted >>	09-07-2017
Date Rates Expire >>	12-31-2017

<i>Labor Description</i>	<i>Pay Type</i>	<i>Labor Rate</i>
Superintendent	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
General Foreman	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
Foreman	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
Senior Lineman / Line Tech A <i>(Min 6 years experience)</i>	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
Journeyman / Line Tech B <i>(Min 3 - 4 years experience)</i>	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
Apprentice / Line Tech C <i>(Min 1 year experience)</i>	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
Apprentice Helper <i>(< 1 year experience)</i>	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
Equipment Operator	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
Driver / Groundman	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
Mechanic	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$
Safety Professional	<i>Straight Time</i>	\$
	<i>Over Time</i>	\$
	<i>Double Time</i>	\$

<i>Equipment Descriptions</i>	<i>Pay Type</i>	
Pick-up Truck	<i>Per Hour</i>	\$
Mechanic or Utility Bed Service Truck	<i>Per Hour</i>	\$
Bucket or Material Handler	<i>Per Hour</i>	\$
Bucket or Material Handler Tracked	<i>Per Hour</i>	\$

**DUKE ENERGY FLORIDA
Confidentiality Justification Matrix**

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
DEF's Response to OPC's Fourth Set of Interrogatories, question no. 67	OPC question #67 and DEF's response to question #67 is entirely confidential.	<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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>
DEF's Response to OPC's Fourth Set of Interrogatories, question no. 67	The attachments bearing Bates Nos. 20170272-DEF-OPC-ROG 4-67-0001 through 20170272-DEF-OPC-ROG 4-67-00031; all columns in the body of all tables. The attachments bearing Bates No. 20170272-DEF-OPC-ROG 4-67-000105 through 20170272-DEF-OPC-ROG 4-67-000107; personal phone numbers. The attachments bearing Bates No. 20170272-DEF-OPC-ROG 4-67-000108 through 20170272-DEF-OPC-ROG 4-67-000108; master contract language and contractual rates	<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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>

<p>DEF's Response to OPC's Fourth Set of Interrogatories, question no. 68</p>	<p>OPC question #68 and DEF's response to question #68 is entirely confidential.</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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>
<p>DEF's Response to OPC's Fourth Set of Interrogatories, question no. 69</p>	<p>OPC question #69 and DEF's response to question #69 is entirely confidential.</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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>
<p>DEF's Response to OPC's Fourth Set of Interrogatories, question no. 70</p>	<p>OPC question #70 and DEF's response to question #70 is entirely confidential.</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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>

<p>DEF's Response to OPC's Fourth Set of Interrogatories, question no. 84</p>	<p>The attachment bearing Bates No. 20170272-DEF-OPC-ROG 4-84-0001 through 20170272-DEF-OPC-ROG 4-84-0002; last five columns of the table. Bates Nos. 20170272-DEF-OPC-ROG 4-84-0003 through DEF-OPC-ROG 4-84-0004; last column of each table.</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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>
<p>DEF's Response to OPC's Fourth Set of Interrogatories, question no. 96</p>	<p>The attachments bearing Bates No. 20170272-DEF-OPC-ROG 4-96-0001 the last 4 columns of the table; Bates Nos. 20170272-DEF-OPC-ROG 4-96-0002 through 20170272-DEF-OPC-ROG 4-96-0005; the last column of each table.</p> <p>The attachments bearing Bates No. 20170272-DEF-OPC-ROG 4-96-0006 through 20170272-DEF-OPC-ROG 4-96-00021; the last 6 columns of the table.</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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>
<p>DEF's Response to OPC's Fourth Set of Interrogatories, question no. 99</p>	<p>The attachments bearing Bates No. 20170272-DEF-OPC-ROG 4-99-0002, the last 4 columns of the table. Bates No. 20170272-DEF-OPC-ROG 4-96-0003; the phone number mid-page. Bates No. 20170272-DEF-OPC-ROG 4-99-0005, the last 4 columns of the table. Bates No. 20170272-DEF-OPC-ROG 4-96-0006; the phone number mid-page. Bates No. 20170272-DEF-OPC-ROG 4-99-0008, the last 4 columns of the table. Bates No. 20170272-DEF-OPC-ROG 4-96-0009; the phone</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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>

	number mid-page.	
DEF's Response to OPC's Fourth Set of Interrogatories, question no. 100	OPC question #100 is entirely confidential.	<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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>
DEF's Response to OPC's Fourth Set of Interrogatories, question no. 100	<p>The attachments bearing Bates No. 20170272-DEF-OPC-ROG 4-100-0001, the quantity, unit price, units & amounts mid-page & banking information at the bottom of the page.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-0002; the phone number mid-page.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-0003; the invoice amounts mid-page.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-0004; the invoice amounts mid-page.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-0005; the invoice totals right mid-page.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-0006; the invoice amounts mid-page.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-0008; all information below column titles unit price and extension.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-0012 through Bates no. 20170272-DEF-OPC-ROG 4-100-0014; the entire restoration</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 interests, the disclosure of which would impair the competitive business of the provider of the information.</p>

	<p>agreement.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00015; all costs in the last 3 columns of the table.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00016, the last column of the table;</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00030; all information below column titles unit price and extension.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00069; all information below column titles straight time, overtime and double time.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00070; all information below column titles unit price and extension.</p> <p>Bates Nos. DEF-20170272-OPC-ROG 4-100-00070 through Bates no. 20170272-DEF-OPC-ROG 4-100-00071; the entire restoration agreement.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00072 through 20170272-DEF-OPC-ROG 4-100-00075, the last column of the table.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00076; the entire table.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00077 and 78; all information below column titles rate and amount and the total at the bottom of the page.</p> <p>Bates Nos. DEF-20170272-OPC-ROG 4-100-00080 through Bates no. 20170272-DEF-OPC-ROG 4-100-00081, all costs in the last 3 columns.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00082, two costs mid page.</p>	
--	---	--

	<p>Bates Nos. DEF-20170272-OPC-ROG 4-100-00083 through Bates no. 20170272-DEF-OPC-ROG 4-100-00084, all costs in the production row at the bottom of the invoice and the handwritten total at the bottom of the page.</p> <p>Bates Nos. DEF-20170272-OPC-ROG 4-100-00085 through Bates no. 20170272-DEF-OPC-ROG 4-100-00087, all costs in the production row at the bottom of the invoice and the handwritten total at the bottom of bates numbered page 86.</p> <p>Bates no. 20170272-DEF-OPC-ROG 4-100-00089, all information below column title labor rates.</p> <p>Bates Nos. DEF-20170272-OPC-ROG 4-100-00091 through Bates no. 20170272-DEF-OPC-ROG 4-100-00094, all costs in the last 4 columns.</p> <p>Bates Nos. DEF-20170272-OPC-ROG 4-91-00095 through Bates no. 20170272-DEF-OPC-ROG 4-91-000110, all costs in the last 6 columns.</p> <p>Bates Nos. DEF-20170272-OPC-ROG 4-91-000711 through Bates no. 20170272-DEF-OPC-ROG 4-91-000760, all costs in the last column.</p>	
--	--	--

Exhibit D

AFFIDAVIT OF BRYAN BUCKLER

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Irma and Nate by Duke Energy Florida, LLC

Docket No. 20170272-EI

Dated: February 28, 2019

**AFFIDAVIT OF BRYAN BUCKLER IN SUPPORT OF
DUKE ENERGY FLORIDA, LLC'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION**

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

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

1. My name is Bryan Buckler. I am over the age of 18 years old and I have been authorized by Duke Energy Florida (hereinafter "DEF" or the "Company") to give this affidavit in the above-styled proceeding on DEF's behalf and in support of DEF's Request for Confidential Classification (the "Request"). The facts attested to in my affidavit are based upon my personal knowledge.

2. I am the Director of Finance supporting Duke Energy's operations in Distribution and Customer Operations, and I reside organizationally within Duke Energy's Finance department.

3. DEF is seeking confidential classification for information provided in response to OPC's Fourth Set of Interrogatories (Nos. 67-100), specifically questions 67, 68, 69, 70, 84, 96, 99 and 100, filed February 7, 2019 in this docket. The confidential information at issue is contained in confidential Exhibit A to DEF's Request and is outlined in DEF's Justification Matrix that is attached to DEF's Request as Exhibit C. DEF is requesting confidential classification of this information because it contains proprietary confidential business information, the disclosure of which would impair the Company's ability to contract on favorable terms.

4. Strict procedures are established and followed to maintain the confidentiality of the Company's internal policies and procedures, including restricting access to those persons who need the information to assist the Company, and restricting the number of, and access to the information. At no time since receiving the information in question has the Company publicly disclosed that information. The Company has treated and continues to treat the information at issue as confidential.

5. This concludes my affidavit.

Further affiant sayeth not.

Dated the 28 day of February, 2019.



(Signature)
Bryan Buckler
Director of Finance
Finance Department
Duke Energy
550 South Tryon
Charlotte, NC 28202

28th THE FOREGOING INSTRUMENT was sworn to and subscribed before me this day of February, 2019 by Bryan Buckler. He is personally known to me, or has produced his _____ driver's license, or his _____ as identification.

Aloma M. Felder
(Signature)

Aloma M. Felder
(Printed Name)

NOTARY PUBLIC, STATE OF NC

July 21, 2020
(Commission Expiration Date)

N/A
(Serial Number, If Any)

(AFFIX NOTARIAL SEAL)

