

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: June 1, 2018

DUKE ENERGY FLORIDA, LLC'S SECOND SUPPLEMENTAL RESPONSE TO CITIZENS' FIRST SET OF INTERROGATORIES (NOS. 1-50)

Duke Energy Florida, LLC ("DEF"), subject to and without waiving the contemporaneously served objections to these requests, responds to the Citizens of the State of Florida, through the Office of the Public Counsel's ("Citizens" or "OPC") First Set of Interrogatories to DEF (Nos. 1-50) as follows:

1. Storm Timeline. For each of the seven storms listed on Appendix A, Page 1 and Page 7 of the Company's December 28, 2017 filing, provide a timeline summary indicating when the first costs were incurred, when the majority of the mobilization began, when the storm began, the peak storm time, when the storm ended, when demobilization started, when the majority of final costs were incurred and when the final cost was incurred (i.e., when follow-up work was completed).

Answer: See response previously provided on June 1, 2018.

2. Hurricane Matthew. Refer to Appendix A, page 7. Please explain how the Company incurred approximately \$35,800,000 in Hurricane Matthew related costs when according the NOAA storm track for Hurricane Matthew, the eye of the storm traveled up Florida's east coast without making landfall in Florida. See https://www.nhc.noaa.gov/data/tcr/AL142016_Matthew.pdf at page 82.

Answer: See response previously provided on June 1, 2018.

3. Vegetation Management. Refer to the Company's response to Citizens' Interrogatory No. 5 in Docket No. 20170215-EI. Provide for each year 2012-2017 the amount of vegetation management that was allowed in base rates O&M expense.

Answer: See response previously provided on April 18, 2018.

4. Poles. Refer to the Company's response to Citizens' Interrogatory No. 8c in Docket No. 20170215-EI. Provide for each year 2008-2017 the amount of cost capitalized for the replacements listed.

Answer: See response previously provided on April 18, 2018.

5. Poles. Refer to the Company's response to Citizens Interrogatory No. 8c and 8e in Docket No. 20170215-EI. Are the storm replaced poles included in the pole counts listed in 8c?

Answer: See response previously provided on April 18, 2018.

6. Poles. Provide, for each of the seven storms, a summary of the number of poles replaced, by either Company crews or contractors, by month and location, identifying whether the replacement was capitalized and if capitalized, the cost capitalized.

Answer: See response previously provided on June 1, 2018.

7. System. Starting in 2015, please provide a summary of distribution miles that identifies the number of miles, the number of poles, the amount of conductor, and the number of transformers by district.

Answer: See response previously provided on April 18, 2018.

8. System. For each of the seven storms, please provide the number of miles, the number of poles, the amount of conductor and the number of transformers that were impacted by each of the respective storms.

Answer: See response previously provided on April 18, 2018.

9. Storm Accounting Policies and Procedures. Provide a detailed explanation how the storm costs were accounted for (i.e. by cost code or other designation), including the designation used, how the costs were charged to specific functions, how materials and supplies were

accounted for (i.e. withdrawn from inventory and charged to the storm, how vehicle and fuel costs were tracked or assigned, and how contractors and vendors were instructed to account for capital work.

Answer: See response previously provided on April 18, 2018.

10. Storm Accounting Policies and Procedures. Since the storms cover the years 2012 through 2017, please identify any major changes to the accounting policies and procedures and when they occurred.

Answer: See response previously provided on April 18, 2018.

11. Contractors. Explain what measures are taken to determine that contractors rates are reasonable and comparable from contractor to contractor.

Answer:

All contracts and rates are reviewed and compared to the other contracts and proposed rates received to ensure they are reasonable and customary. If a contract proposal is received that includes a rate inconsistent with the other proposed rates, the need for the additional support and availability of alternative sources is evaluated, and the contract would only be accepted if the need for the additional resources outweighs the increased costs and there are no other reasonable alternatives to secure the additional resources.

12. Standby. Does the Company have any information that would identify what costs were incurred for standby contractors and mutual assistance? If not, explain why the Company does not analyze this cost, how the Company mitigates standby and how the Company can assert that all the cost requested are reasonable. If yes, please provide the information.

Answer:

See response previously provided on June 1, 2018.

13. Recovery. Please refer to paragraph 18 of the Petition filed on December 28, 2017, please explain why the Company's issues do not include the other five named storms on Appendix

A, Page 7 which reduced the storm reserve balance prior to the 2017 storm season and whether those costs were properly charged against the storm reserve pursuant to Rule 25-6.0143, F.A.C.

Answer: See response previously provided on April 18, 2018.

14. Please provide, for each of the seven storms, a summary of the number of miles of conductor replaced, by Company crews or contractors, by month and location, identifying whether the replacement was capitalized and if capitalized, the cost capitalized.

Answer: See response previously provided on June 1, 2018.

15. Please provide, for each of the seven storms, a summary of the number of cross arms replaced, by Company crews or by contractors, by month and location, identifying whether the replacement was capitalized and if capitalized, the cost capitalized.

Answer: See response previously provided on June 1, 2018.

16. Please provide, for each of the seven storms, a summary of the number of cross transformers replaced, by Company crews or by contractors, by month and location, identifying whether the replacement was capitalized and if capitalized, the cost capitalized.

Answer: See response previously provided on June 1, 2018.

17. Cost Summary. Provide for the storms listed on Appendix A, Page 7 a summary similar to that presented for Irma and Nate on Page 1 of Appendix A.

Answer: See response previously provided on June 1, 2018.

18. Cost Summary. Provide for the each storm listed on Appendix A, Page 1 a summary, by function, of the respective types of costs included in total listed on line 2 and line 6 (i.e. regular payroll, overtime payroll, contractors, line clearing, materials & supplies, etc.).

Answer: See response previously provided on June 1, 2018.

19. Cost Summary. Provide for the each storm listed on Appendix A, Page 7 a summary, by function, of the respective types of costs included in the each of the total listed on lines 3 through 7 (i.e. regular payroll, overtime payroll, contractors, line clearing, materials & supplies, etc.).

Answer: See response previously provided on June 1, 2018.

20. Mobilization/Demobilization. Refer to Appendix A Page 1 and Page 7. For each of the storms provide a summary, by function, of what amount of contractor and what amount of line clearing costs are included in their respective totals were for mobilization and demobilization.

Answer:
See response previously provided on June 1, 2018.

21. Capitalized Cost. Provide, for each of the seven storms, a detailed summary, by function, that shows an itemization of plant costs by type (i.e. poles, conductor, cross arms, transformers, etc.) that were capitalized, the associated quantities and the associated costs.

Answer: See response previously provided on June 1, 2018.

In regards to transmission, from 2012 through 2017, Transmission capitalized costs for the following three storms:

- 2012 - Tropical Storm Debby
- 2016 - Hurricane Matthew
- 2017 - Hurricane Irma

Hurricane Matthew's capital charges were only \$6,000, thus immaterial. Below is the plant cost breakout for Tropical Storm Debby and Hurricane Irma.

Note: The below material costs reflect the direct costs only, and do not include any material burdens. The material burdens are applied in the capital breakout in OPC ROG 22.

Tropical Storm Debby

utility_account	retirement_unit	Quantity	Cost
35300 - Station Equipment	LIGHTING ARRESTORS-LA -35322300000	6	60,802
35500 - Poles and Fixtures	POLE-POLE - STEEL-POLE-35503535904	7	52,829
35600 - Overhead Conductors and	INSULATORS-INSULATOR-35609090220	27	11,669
36200 - Station Equipment	BATTERY-BATTERY-BATT-36254354000	4	112,422
	CIRCUIT BREAKER-CB, -36282282000	1	212,365
Grand Total		45	450,088

Hurricane Irma

utility_account	retirement_unit	Quantity	Cost
35300 - Station Equipment	CIRCUIT BREAKER-CB, VCB, OCB-CB, VCB, OCB	2	98,986
	RELAYS-RELAYS-RELAY	2	94,047
	SWITCHES-SW-SW	1	6,316
	TRANSFORMER-POWER-POWER TRANSFORMER-POWER TRANSFORMER	1	316,111
35500 - Poles and Fixtures	POLE-POLE - STEEL-POLE - STEEL-35503535904	142	3,095,896
35600 - Overhead Conductors and Dev	CONDUCTOR-CABLE-WIRE - 35620200	12,799	89,905
	INSULATORS-INSULATORS-INSULATORS-35609080000	385	429,637
36200 - Station Equipment	CIRCUIT BREAKER-CB, VCB, OCB-CB, VCB, OCB	4	248,525
	RELAYS-RELAYS-RELAY	1	45,474
	SWITCHES-SW-SW	36	43,428
Grand Total		13,373	4,468,324

22. Capitalized Cost. Provide, for each of the seven storms, a detailed summary, by function, that shows an itemization of costs by type (i.e. regular payroll, overtime payroll, contractors, line clearing, materials & supplies etc.).

Answer: See response previously provided on June 1, 2018. In regards to transmission, From 2012 through 2017, Transmission capitalized costs for the following three storms:

- 2012 - Tropical Storm Debby
- 2016 - Hurricane Matthew
- 2017 - Hurricane Irma

Hurricane Matthew's capital charges were only \$6,000, thus immaterial. Below is the breakout for Tropical Storm Debby and Hurricane Irma

Tropical Storm Debby

Row Labels	Sum of amount
Contractor	93,702
Materials & Supplies	105,229
Other	137,008
Other Employee Expenses	1,864
Overhead Allocations	22,148
Regular Payroll	166,566
Grand Total	526,517

Hurricane Irma

Category	Capital Total
Contractor Costs	3,787,320
Fleet Costs (Internal)	8,857
Labor Burdens/Incentives	12,305
Materials & Supplies	1,748,715
Other	0
Other Employee Expenses	579
Overhead Allocations	556,584
Overtime Payroll	7,838
Regular Payroll	20,621
Grand Total	6,142,820

23. Non-incremental Costs. Provide, for each of the seven storms, a detailed summary, by function, that shows an itemization of costs by type (i.e. regular payroll, overtime payroll, contractors, line clearing, materials & supplies etc.).

Answer: See response previously provided on June 1, 2018.

24. Payroll. Refer to Appendix A. For each of the seven storms provide an explanation of what related costs, if any, are included in the overtime payroll amounts, identify each type of related costs and the respective amount(s) (i.e. benefits, overheads and payroll taxes) and provide the overtime included in the total cost for each respective storm.

Answer:

For Distribution:

							Preliminary 5/31/2018	Preliminary 5/31/2018		
Resource Type	Duke Energy Florida	Debby	Isaac	Colin	Hermine	Matthew	Irma	Nate	Total	
12000	Overtime	198,967	141,433	5,128	103,872	123,529	333,676	9,852	916,458	
12004	Overtime-Union	1,289,570	244,397	369,095	1,311,834	1,621,057	5,125,426	97,692	10,059,071	
13000	Exempt Supplemental	-	-	50,108	428,378	625,507	1,627,171	65,452	2,796,616	
		\$ 1,488,537	\$ 385,830	\$ 424,330	\$ 1,844,084	\$ 2,370,092	\$ 7,086,273	\$ 172,997	\$ 13,772,144	
Affiliate										
12000	Overtime	-	-	-	6,883	27,599	3,184,943	1,889	3,221,314	
12004	Overtime-Union	-	-	-	19,061	521,224	2,402,355	11,660	2,954,300	
13000	Exempt Supplemental	-	-	2,825	132,558	188,824	2,234,356	6,898	2,565,462	
		\$ -	\$ -	\$ 2,825	\$ 158,502	\$ 737,648	\$ 7,821,655	\$ 20,447	\$ 8,741,076	
Total Labor Costs										
	Overtime	198,967	141,433	5,128	110,755	151,128	3,518,619	11,741	4,137,772	
	Overtime-Union	1,289,570	244,397	369,095	1,330,895	2,142,281	7,527,781	109,352	13,013,370	
	Exempt Supplemental	-	-	52,933	560,936	814,331	3,861,527	72,351	5,362,078	
		\$ 1,488,537	\$ 385,830	\$ 427,155	\$ 2,002,586	\$ 3,107,740	\$ 14,907,928	\$ 193,444	\$ 22,513,220	

Note: Debby and Isaac costs were incurred on a different accounting system that did not break labor out in the same manner.

The overtime amounts above are the total gross charges to those storms before any adjustments for non-incremental calculations. Affiliate amounts were not considered part of base rates and were excluded from non-incremental calculations.

For Generation, all regular payroll, benefits, overheads and payroll taxes are excluded from the storm request (as non-incremental).

Included in request - incremental	9,612	-	-	93,987	28,096	713,279	-	844,975
Excluded from request - non-incremental	5,528	-	-	9,947	44,881	(21,458)	-	38,898

Resource Type	Duke Energy Florida	Debby	Isaac	Colin	Hermine	Matthew	Irma (1)	Nate	Total
11000	Labor	2,788	-	-	-	-	-	-	2,788
11002	Labor-Union	627	-	-	(15,818)	18,911	-	-	3,719
12000	Overtime	3,836	-	-	869	3,021	20,273	-	27,998
12004	Overtime-Union	5,776	-	-	93,119	25,075	650,940	-	774,910
13000	Exempt Supplemental	-	-	-	-	-	42,066	-	42,066
15003	Labor Other-Union	-	-	-	400	-	-	-	400
18000	Labor Overhead Allocations	414	-	-	2,138	-	-	-	2,552
18001	Unproductive Labor Allocated	-	-	-	605	(25)	-	-	580
18005	Unproduct Labor Alloc-Union	-	-	-	(2,348)	8,594	-	-	6,246
18006	Unproduct Labor Alloc-Union OT	-	-	-	-	-	-	-	-
18250	Allocated Payroll Tax	1,097	-	-	288	172	-	-	1,557
18251	Allocated Payroll Tax-Union	-	-	-	5,724	4,883	-	-	10,607
18350	Allocated Fringes & Non Union	-	-	-	866	386	-	-	1,252
18351	Allocated Fringes-Union	-	-	-	14,703	10,211	-	-	24,914
18400	Incentives Allocated	602	-	-	155	223	-	-	979
18401	Incentives Allocated-Union	-	-	-	2,168	1,527	-	-	3,695
78000	Allocated S&E (Non-Labor)	-	-	-	1,068	-	(21,458)	-	(20,391)
		\$ 15,140	\$ -	\$ -	\$ 103,935	\$ 72,978	\$ 691,821	\$ -	\$ 883,873

Notes:

(1) FHO FL Generation incurred non-incremental Irma costs which were removed from the storm account via journal entries:

Regular Payroll	186,327	no longer in storm account
Incentives	33,423	no longer in storm account
Allocations	202,287	no longer in storm account
Total removed	<u>422,037</u>	

(2) A true-up in May will ensure that all non-incremental costs are removed from the Irma storm account activity

For Customer Operations:

<u>Resource Type</u>	<u>Duke Energy Florida</u>	<u>Debbie</u>	<u>Hermine</u>	<u>Matthew</u>	<u>Irma</u>	<u>Total</u>
12000	Overtime	51,512	62,552	39,226	602,788	756,079
12004	Overtime- Union	36,784	-	-	-	36,784
13000	Exempt Supplemental	-	5,748	7,355	31,055	44,158
<u>Resource Type</u>	<u>Affiliate</u>	<u>Debbie</u>	<u>Hermine</u>	<u>Matthew</u>	<u>Irma</u>	<u>Total</u>
12000	Overtime	-	16,620	140,649	498,824	656,093
12004	Overtime- Union	-	-	2,141	59,399	61,540
13000	Exempt Supplemental	-	11,099	56,832	279,635	347,567
<u>Total Labor Costs</u>		<u>Debbie</u>	<u>Hermine</u>	<u>Matthew</u>	<u>Irma</u>	<u>Total</u>
	Overtime	51,512	79,172	179,875	1,101,612	1,412,172
	Overtime- Union	36,784	-	2,141	59,399	98,324
	Exempt Supplemental	-	16,847	64,188	310,690	391,725

For the 2012 storms, Transmission overtime costs included the following, by Corporate Resource Groupings Rollup:

- Overtime-Non Bargaining Unit
- Overtime - Bargaining Unit

Below are the Transmission Project Codes for the Storms:

O&M Project Codes	
Description	Project ID
TS Debby	20089322
TS Isaac	20094460
2016 TS Colin	16L01FL
Hurricane Hermine	16L02FL
Hurricane Matthew	16M03FL
Hurricane Irma	17TFIRMA
Hurricane Nate	17TFLNATE

Below are the breakouts of Transmissions Overtime by storm and Corporate Resource Groupings Rollup:

Tropical Storm Debby

Overtime Payroll	\$	117,514
Overtime - Bargaining Unit	\$	106,611
Overtime-Non Bargaining Unit	\$	10,903

Hurricane Isaac

Overtime Payroll	16,279
Overtime - Bargaining Unit	7,088
Overtime-Non Bargaining Unit	9,191
Grand Total	16,279

For all seven storms, Transmission overtime costs included the following, by Resource Type:

- Resource Type “12000” – Overtime
- Resource Type “12004” – Overtime-Union
- Resource Type “13000” – Exempt Supplemental

Below are the Transmission Project Codes for the Storms:

O&M Project Codes	
Description	Project ID
TS Debby	20089322
TS Isaac	20094460
2016 TS Colin	16L01FL
Hurricane Hermine	16L02FL
Hurricane Matthew	16M03FL
Hurricane Irma	17TFIRMA
Hurricane Nate	17TFLNATE

Below are the breakouts of Transmissions Overtime by storm and by Resource Type:

Row Labels	2016			2017	
	Colin	Hermine	Matthew	Irma	Nate
12000		2,726	4,108	543,204	1,533
12004	7,841	158,471	159,104	1,028,664	1,457
13000		29,907	47,760	575,629	2,331
Grand Total	7,841	191,104	210,972	2,147,497	5,321

25. Payroll. Refer to Appendix A. For each of the seven storms provide an explanation of what related costs, if any, are included in the regular payroll amounts, identify each type of related costs and the respective amount(s) (i.e. benefits, overheads and payroll taxes) and provide the overtime included in the total cost for each respective storm.

Answer:

For Distribution:

		Preliminary							Preliminary	
		5/31/2018							5/31/2018	
Resource Type	Duke Energy Florida	Debby	Isaac	Colin	Hermine	Mathew	Irma	Nate	Total	
11000	Labor	312,203	218,360	33,087	135,277	170,354	574,781	13,827	1,457,890	
11001	Premium Pay	-	-	-	-	-	-	-	-	
11002	Labor-Union	330,680	79,015	101,338	158,539	304,532	1,613,476	16,504	2,604,083	
15002	Labor Other	-	-	-	47,500	-	7,500	-	55,000	
18001	Unproductive Labor Allocated	-	-	(8,427)	8,217	(2,964)	50,765	(35)	47,557	
18005	Unproduct Labor Alloc-Union	-	-	43,779	31,649	55,624	352,494	2,966	486,512	
18500	Expense Reimburse-Labor	-	-	-	-	-	-	-	-	
		\$ 642,883	\$ 297,375	\$ 169,777	\$ 381,181	\$ 527,547	\$ 2,599,016	\$ 33,262	\$ 4,651,041	
Affiliate										
11000	Labor	-	-	1,158	58,744	59,155	1,449,199	5	1,568,260	
11001	Premium Pay	-	-	-	-	-	594	-	594	
11002	Labor-Union	-	-	-	227	129,165	807,471	-	936,863	
15002	Labor Other	-	-	-	-	7,950	275,218	-	283,168	
18001	Unproductive Labor Allocated	-	-	184	11,165	3,632	153,170	(0)	168,151	
18005	Unproduct Labor Alloc-Union	-	-	-	1	21,360	110,110	-	131,471	
18500	Expense Reimburse-Labor	-	-	-	-	-	1,817	-	1,817	
		\$ -	\$ -	\$ 1,341	\$ 70,137	\$ 221,263	\$ 2,797,579	\$ 5	\$ 3,090,325	
Total Labor Costs										
	Labor	312,203	218,360	34,245	194,020	229,509	2,023,980	13,832	3,026,150	
	Premium Pay	-	-	-	-	-	594	-	594	
	Labor-Union	330,680	79,015	101,338	158,767	433,698	2,420,947	16,504	3,540,947	
	Labor Other	-	-	-	47,500	7,950	282,718	-	338,168	
	Unproductive Labor Allocated	-	-	(8,243)	19,382	669	203,935	(35)	215,708	
	Unproduct Labor Alloc-Union	-	-	43,779	31,650	76,984	462,604	2,966	617,983	
	Expense Reimburse-Labor	-	-	-	-	-	1,817	-	1,817	
		\$ 642,883	\$ 297,375	\$ 171,118	\$ 451,318	\$ 748,810	\$ 5,396,595	\$ 33,267	\$ 7,741,366	

Note: Debby and Isaac costs were incurred on a different accounting system that did not break labor out in the same manner.

The payroll amounts above are the total gross charges to those storms before any adjustments for non-incremental calculations. Affiliate amounts were not considered part of base rates and were excluded from non-incremental calculations.

See OPC ROG 24 for the Overtime information

For Generation, only overtime amounts shaded in blue are included in the storm request; all regular payroll, benefits, overheads and payroll taxes are excluded from the storm request costs (as non-incremental):

Resource Type	Duke Energy Florida	Debby	Isaac	Colin	Hermine	Mathew	Irma (1)	Nate	Total
Included in request - incremental	9,612	-	-	93,987	28,096	713,279	-	844,975	
Excluded from request - non-incremental	5,528	-	-	9,947	44,881	(21,458)	-	38,898	
11000	Labor	2,788	-	-	-	-	-	-	2,788
11002	Labor-Union	627	-	-	(15,818)	18,911	-	-	3,719
12000	Overtime	3,836	-	-	869	3,021	20,273	-	27,998
12004	Overtime-Union	5,776	-	-	93,119	25,075	650,940	-	774,910
13000	Exempt Supplemental	-	-	-	-	-	42,066	-	42,066
15003	Labor Other-Union	-	-	-	400	-	-	-	400
18000	Labor Overhead Allocations	414	-	-	2,138	-	-	-	2,552
18001	Unproductive Labor Allocated	-	-	-	605	(25)	-	-	580
18005	Unproduct Labor Alloc-Union	-	-	-	(2,348)	8,594	-	-	6,246
18006	Unproduct Labor Alloc-Union OT	-	-	-	-	-	-	-	-
18250	Allocated Payroll Tax	1,097	-	-	288	172	-	-	1,557
18251	Allocated Payroll Tax-Union	-	-	-	5,724	4,883	-	-	10,607
18350	Allocated Fringes & Non Union	-	-	-	866	386	-	-	1,252
18351	Allocated Fringes-Union	-	-	-	14,703	10,211	-	-	24,914
18400	Incentives Allocated	602	-	-	155	223	-	-	979
18401	Incentives Allocated-Union	-	-	-	2,168	1,527	-	-	3,695
78000	Allocated S&E (Non-Labor)	-	-	-	1,068	-	(21,458)	-	(20,391)
		\$ 15,140	\$ -	\$ -	\$ 103,935	\$ 72,978	\$ 691,821	\$ -	\$ 883,873

Notes:

(1) FHO FL Generation incurred non-incremental Irma costs which were removed from the storm account via journal entries:

Regular Payroll	186,327	no longer in storm account
Incentives	33,423	no longer in storm account
Allocations	202,287	no longer in storm account
Total removed	422,037	

(2) A true-up in May will ensure that all non-incremental costs are removed from the Irma storm account activity

For Customer Operations, below are the Customer Project Codes for the storms:

Project Codes for 2016 & 2017 Storms	
Hermine	01FL16
Matthew	02FL16
Irma	01FL17

For the 2016 storms, Customer costs included the following, by Resource Type:

ROG Question 25 Support				
Row Labels	Resource Type	Long Descr CB	Sum of Monetary Amount JD	Incremental
02FL16				
11000	Labor		27,986	
11001	Premium Pay		667	
12000	Overtime		246,203	
18001	Unproductive Labor Allocated		8,797	
18250	Allocated Payroll Tax		45,240	
18350	Allocated Fringes & Non Union		76,379	
18400	Incentives Allocated		55,042	
19500	Service Company Overhead		21,880	
78000	Allocated S&E (Non-Labor)		208,084	
Grand Total			690,277	
Row Labels	Resource Type	Long Descr CB	Sum of Monetary Amount JD	Non-Incremental
02FL16				
11000	Labor		(2,169)	
78000	Allocated S&E (Non-Labor)		(248)	
Grand Total			(2,417)	
Total Allowable Costs			687,860	

ROG Question 25 Support				
Row Labels	Resource Type	Long Descr CB	Sum of Monetary Amount JD	Incremental
01FL16				
11000	Labor		12,977	
11001	Premium Pay		160	
12000	Overtime		96,020	
18001	Unproductive Labor Allocated		7,917	
18250	Allocated Payroll Tax		21,900	
18350	Allocated Fringes & Non Union		33,996	
18400	Incentives Allocated		23,973	
19500	Service Company Overhead		1,631	
78000	Allocated S&E (Non-Labor)		26,033	
Grand Total			224,607	
Row Labels	Resource Type	Long Descr CB	Sum of Monetary Amount JD	Non-Incremental
01FL16				
11000	Labor		(9,477)	
78000	Allocated S&E (Non-Labor)		(2,889)	
Grand Total			(12,366)	
Total Allowable Costs			212,240	

For the 2017 storms, Customer costs included the following, by Resource Type:

ROG Question 25 Support			
Row Labels	Resource Type Long Descr CB	Sum of Monetary Amount JD	Incremental
01FL17			
11000	Labor	675,031	
11001	Premium Pay	2,304	
11002	Labor-Union	3,482	
12000	Overtime	1,101,612	
12004	Overtime Union	59,399	
13000	Exempt Supplemental	310,390	
15002	Labor Other	80,000	
18000	Labor Overhead Allocations	1,098	
18001	Unproductive Labor Allocated	87,829	
18005	Unproduct Labor Alloc-Union	212	
18250	Allocated Payroll Tax	166,971	
18251	Allocated Payroll Tax-Union	4,971	
18350	Allocated Fringes & Non Union	479,195	
18351	Allocated Fringes-Union	13,642	
18400	Incentives Allocated	203,627	
19500	Service Company Overhead	98,160	
78000	Allocated S&E (Non-Labor)	279,718	
Grand Total		3,567,641	
Row Labels	Resource Type Long Descr CB	Sum of Monetary Amount JD	Non-Incremental
01FL17			
11000	Labor	(79,510)	
18400	Incentives Allocated	(91,197)	
78000	Allocated S&E (Non-Labor)	(39,904)	
Grand Total		(210,611)	
Total Allowable Costs		3,357,030	

All Duke Energy Florida internal employee regular payroll with the resources type above were noted as non-incremental (i.e., disallowed from the reserve). Any regular labor from Duke Energy employees outside of Duke Energy Florida (e.g., Duke Energy Carolinas, Duke Energy Progress, etc.) was allowed in the reserve. For any DEBS employees who charged IRMA, we removed the DEF portion from the reserve.

For the 2012 storms, Transmission regular payroll costs included the following, by Corporate Resource Groupings Rollup:

- Base Prod Labor-Bargaining
- Base Prod Labor-Non Bargaining

Below are the Transmission Project Codes for the Storms:

O&M Project Codes	
Description	Project ID
TS Debby	20089322
TS Isaac	20094460
2016 TS Colin	16L01FL
Hurricane Hermine	16L02FL
Hurricane Matthew	16M03FL
Hurricane Irma	17TFIRMA
Hurricane Nate	17TFLNATE

Below are the breakouts of Transmissions Regular Payroll by storm and Corporate Resource Groupings Rollup:

Tropical Storm Debby – contained payroll charged to the storm code and payroll charged to the capital projects code, totaling \$282,940.

Storm Code Charging

Regular Payroll	\$	116,375
Base Prod Labor-Bargaining	\$	100,705
Base Prod Labor-Non Bargaining	\$	15,669
Grand Total	\$	116,375

Capital Code Charging

Row Labels	Sum of amount
Regular Payroll	166,566
Grand Total	166,566

Hurricane Isaac

Regular Payroll	72,998
Base Prod Labor-Bargaining	48,293
Base Prod Labor-Non Bargaining	24,706
Grand Total	72,998

For the 2016 and 2017 storms, Transmission regular costs included the following, by Resource Type:

- Resource Type “11000” – Labor
- Resource Type “11002” – Labor-Union
- Resource Type “15002” – Labor Other
- Resource Type “18001” – Unproductive Labor Allocated
- Resource Type “18005” – Unproductive Labor Allocated-Union

All Duke Energy Florida internal employee regular payroll with the resources type above were noted as non-incremental (i.e., disallowed from the reserve). Any regular labor from Duke Energy employees outside of Duke Energy Florida (e.g., Duke Energy Carolinas, Duke Energy Progress, etc.) were allowed in the reserve.

Below are the Transmission Project Codes for the Storms:

O&M Project Codes	
Description	Project ID
TS Debby	20089322
TS Isaac	20094460
2016 TS Colin	16L01FL
Hurricane Hermine	16L02FL
Hurricane Matthew	16M03FL
Hurricane Irma	17TFIRMA
Hurricane Nate	17TFLNATE

Below are the breakouts of Transmissions regular by storm by Resource Type:

Resource Type ID CB	Resource Type Long Descr CB	2016			2017	
		Colin	Hermine	Matthew	Irma	Nate
11000	Labor		30,352	25,663	480,743	2,656
11002	Labor-Union	20,518	58,845	74,711	704,267	
15002	Labor Other			13,750	87,650	
18001	Unproductive Labor Allocated		1,752	816	91,839	22
18005	Unproduct Labor Alloc-Union	3,212	(6,350)	(11,220)	21,066	
Grand Total		23,730	84,599	103,720	1,385,565	2,679

Labor Burdens

For the 2016 and 2017 storms, Transmission Labor Burdens/Incentives included the following, by Resource Type:

- Resource Type “18250” – Allocated Payroll Tax
- Resource Type “18251” – Allocated Payroll Tax-Union
- Resource Type “18350” – Allocated Fringes & Non Union
- Resource Type “18351” – Allocated Fringes-Union
- Resource Type “18400” – Incentives Allocated
- Resource Type “18401” – Incentives Allocated-Union
- Resource Type “19500” – Service Company Overhead
- Resource Type “1E002” – Exec Short Term Incent
- Resource Type “1E200” – Restricted Stock Units

For the 2016 and 2017 storms, Transmission Labor Overhead Allocations included the following, by Resource Type:

- Resource Type “18000” – Labor Overhead Allocations
- Resource Type “78000” – Allocated S&E (Non-Labor)

Below are the Labor Burdens/Incentives and Overhead Allocations associated with both regular and overtime payroll, by Resource Type:

Category	Resource Type ID CB	Resource Type Long Descr CB	2016				2017	
			Colin	Hermine	Matthew	Irma	Nate	
Labor Burdens/Incentives	18250	Allocated Payroll Tax	4	5,612	7,716	144,054	553	
	18251	Allocated Payroll Tax-Union	2,488	16,633	17,539	138,110	115	
	18350	Allocated Fringes & Non Union	10	12,686	17,414	305,930	1,090	
	18351	Allocated Fringes-Union	5,551	37,172	39,395	275,798	223	
	18400	Incentives Allocated		6,797	8,226	178,365	689	
	18401	Incentives Allocated-Union	947	6,329	6,678	52,620	44	
	19500	Service Company Overhead		2,508	2,471	36,932	51	
	1E002	Exec Short Term Incent					2,692	
	1E200	Restricted Stock Units					3,651	
Labor Burdens/Incentives Total			9,000	87,737	99,439	1,138,152	2,765	
Overhead Allocations	18000	Labor Overhead Allocations	56	1,377	273	12,995		
	78000	Allocated S&E (Non-Labor)	27	1,409	346	1,175,345	26,039	
Overhead Allocations Total			83	2,786	619	1,188,339	26,039	
Grand Total			9,082	90,523	100,058	2,326,492	28,803	

26. Payroll. Refer to Appendix A. Identify the amount of any incentive compensation included in the recorded costs charged to each of the seven storms and identify how any of the costs were excluded from this request (i.e. as non-incremental or as capitalized).

Answer:

For Distribution:

							Preliminary 5/31/2018	Preliminary 5/31/2018		
Resource Type	Duke Energy Florida	Debby	Isaac	Colin	Hermine	Matthew	Irma	Nate	Total	
15002	Labor Other	-	-	-	47,500	-	7,500	-	55,000	
18400	Incentives Allocated	154,151	61,428	8,389	70,953	96,225	271,571	9,355	672,073	
18401	Incentives Allocated-Union	-	-	15,426	45,061	59,436	212,742	3,515	336,180	
1B310	Service/Safety Awards	-	-	-	-	-	541	-	541	
1E002	Exec Short Term Incent	-	-	-	-	-	-	-	-	
1E200	Restricted Stock Units	-	-	-	-	-	-	-	-	
1E202	Performance Award	-	-	-	-	-	-	-	-	
		\$ 154,151	\$ 61,428	\$ 23,816	\$ 163,514	\$ 155,661	\$ 492,354	\$ 12,870	\$ 1,063,794	
Affiliate										
15002	Labor Other	-	-	-	-	7,950	275,218	-	283,168	
18400	Incentives Allocated	-	-	437	21,982	29,319	753,534	999	806,270	
18401	Incentives Allocated-Union	-	-	-	579	20,153	99,611	350	120,692	
1B310	Service/Safety Awards	-	-	-	-	-	-	-	-	
1E002	Exec Short Term Incent	-	-	-	2,474	1,244	34,706	-	38,425	
1E200	Restricted Stock Units	-	-	-	3,054	1,888	42,942	181	48,064	
1E202	Performance Award	-	-	-	200	-	12,351	-	12,551	
		\$ -	\$ -	\$ 437	\$ 28,289	\$ 60,553	\$ 1,218,361	\$ 1,529	\$ 1,309,170	
Total Labor Costs										
	Labor Other	-	-	-	47,500	7,950	282,718	-	338,168	
	Incentives Allocated	154,151	61,428	8,827	92,935	125,543	1,025,105	10,354	1,478,343	
	Incentives Allocated-Union	-	-	15,426	45,639	79,589	312,353	3,865	456,873	
	Service/Safety Awards	-	-	-	-	-	541	-	541	
	Exec Short Term Incent	-	-	-	2,474	1,244	34,706	-	38,425	
	Restricted Stock Units	-	-	-	3,054	1,888	42,942	181	48,064	
	Performance Award	-	-	-	200	-	12,351	-	12,551	
		\$ 154,151	\$ 61,428	\$ 24,253	\$ 191,803	\$ 216,214	\$ 1,710,716	\$ 14,400	\$ 2,372,964	
All of the above costs were considered "Non-incremental" and are reflected on OPC ROG 23 on the line item "Incentives".										
Note: Debby and Isaac costs were incurred on a different accounting system that did not break labor out in the same manner.										

For Generation, incentive resource types 18400 & 18401 are excluded from this request, only overtime costs are included:

Included in request - incremental	9,612	-	-	93,987	28,096	713,279	-	844,975
Excluded from request - non-incremental	5,528	-	-	9,947	44,881	(21,458)	-	38,898

Resource Type	Duke Energy Florida	Debby	Isaac	Colin	Hermine	Mathew	Irma (1)	Nate	Total
11000	Labor	2,788							2,788
11002	Labor-Union	627			(15,818)	18,911			3,719
12000	Overtime	3,836			869	3,021	20,273		27,998
12004	Overtime-Union	5,776			93,119	25,075	650,940		774,910
13000	Exempt Supplemental	-			-		42,066		42,066
15003	Labor Other-Union				400				400
18000	Labor Overhead Allocations	414			2,138				2,552
18001	Unproductive Labor Allocated				605	(25)			580
18005	Unproduct Labor Alloc-Union				(2,348)	8,594			6,246
18006	Unproduct Labor Alloc-Union OT								-
18250	Allocated Payroll Tax	1,097			288	172			1,557
18251	Allocated Payroll Tax-Union				5,724	4,883			10,607
18350	Allocated Fringes & Non Union				866	386			1,252
18351	Allocated Fringes-Union				14,703	10,211			24,914
18400	Incentives Allocated	602			155	223			979
18401	Incentives Allocated-Union				2,168	1,527			3,695
78000	Allocated S&E (Non-Labor)				1,068		(21,458)		(20,391)
		\$ 15,140	\$ -	\$ -	\$ 103,935	\$ 72,978	\$ 691,821	\$ -	\$ 883,873

Notes:

(1) FHO FL Generation incurred non-incremental Irma costs which were removed from the storm account via journal entries:

Regular Payroll	186,327	no longer in storm account
Incentives	33,423	no longer in storm account
Allocations	202,287	no longer in storm account
Total removed	<u>422,037</u>	

(2) A true-up in May will ensure that all non-incremental costs are removed from the Irma storm account activity

For Customer Operations:

Explanation: These incentives hit the Customer Storm project and we have reclassified these amounts and labeled them as non-incremental costs related to Storm Irma. The \$91k in incentives is made up of ECA's, Phantom Stock and Executive ST incentives.

ECA's	74,750			
Phantom Stock	10,205			
Executive ST Incentives	6,242			
Total:	91,197			

For the 2012 storms, Transmission incentive costs included the following, by Resource Type Level 2:

- Other Burden Benefits
- Other Burden Incentives

Below are the Transmission Project Codes for the Storms:

O&M Project Codes	
Description	Project ID
TS Debby	20089322
TS Isaac	20094460
2016 TS Colin	16L01FL
Hurricane Hermine	16L02FL
Hurricane Matthew	16M03FL
Hurricane Irma	17TFIRMA
Hurricane Nate	17TFLNATE

Below are the breakouts of Transmissions incentive by storm and Corporate Resource Groupings Rollup:

Tropical Storm Debby

Row Labels	Transmission	
Labor Loaders/Incentives	\$ 23,079	
EXCEPTIONAL HRS BURDENING (OBN)	\$ 419	Burdens
OTHER BURDEN BENEFITS (OBB)	\$ 841	Incentives
OTHER BURDEN INCENTIVES (OBI)	\$ 11,285	Incentives
OTHER BURDEN TAXES (OBT)	\$ 10,110	Burdens
OTHER PENSION BURDEN (OBA)	\$ 424	Burdens
Grand Total	\$ 23,079	

Hurricane Isaac

Labor Loaders/Incentives	5,249	
EXCEPTIONAL HRS BURDENING (OBN)	462	Burdens
OTHER BURDEN BENEFITS (OBB)	923	Incentives
OTHER BURDEN INCENTIVES (OBI)	1,793	Incentives
OTHER BURDEN TAXES (OBT)	1,606	Burdens
OTHER PENSION BURDEN (OBA)	465	Burdens
Grand Total	5,249	

For the 2016 and 2017 storms, Transmission incentive costs included the following, by Resource Type:

- 15002 – Labor Other
- 18400 – Incentives Allocated
- 18401 – Incentives Allocated-Union
- 1E002 – Executive Short Term Incent
- 1E200 – Restricted Stock Units

Below are the Transmission Project Codes for the Storms:

O&M Project Codes	
Description	Project ID
TS Debby	20089322
TS Isaac	20094460
2016 TS Colin	16L01FL
Hurricane Hermine	16L02FL
Hurricane Matthew	16M03FL
Hurricane Irma	17TFIRMA
Hurricane Nate	17TFLNATE

These incentive Resources Types resided in categories such as Regular Payroll or Labor Burdens/Incentives; however, they were noted as non-incremental.

Below are the breakouts of Transmissions incentive compensation by storm and by Resource Type:

Resource Type ID	Resource Type Long Descr	2016			2017	
		Colin	Hermine	Matthew	Irma	Nate
15002	Labor Other			13,750	87,650	
18400	Incentives Allocated		6,797	8,226	178,365	689
18401	Incentives Allocated-Union	947	6,329	6,678	52,620	44
1E002	Exec Short Term Incent				2,692	
1E200	Restricted Stock Units				3,651	
Grand Total		947	13,126	28,654	324,978	733

27. Payroll. Provide for each year, 2012, 2016 and 2017 the regular payroll, by O&M account, included in base rates identifying the Docket setting rates and the effective date rates when into effect (i.e. if rates went into effect during the year provide a prorate from each docket for that year).

Answer: See response previously provided on April 18, 2018.

28. Payroll. Provide for each year, 2012, 2016 and 2017 the actual regular payroll, by O&M account for that year.

Answer: See response previously provided on April 18, 2018.

29. Payroll. Provide for each year, 2012, 2016 and 2017 the overtime payroll, by O&M account, included in base rates identifying the Docket setting rates and the effective date rates when into effect (i.e. if rates went into effect during the year provide a prorate from each docket for that year).

Answer: See response previously provided on April 18, 2018.

30. Payroll. Provide for each year, 2012, 2016 and 2017 the actual overtime payroll, by O&M account for that year.

Answer: See response previously provided on April 18, 2018.

31. Regular Payroll. Provide, for each of the seven storms, a summary of the regular payroll by week charged to restoration work order (i.e. this would be just payroll and excludes overheads and/or other related costs).

Answer: DEF does not maintain general ledger data by week, so monthly data is provided.

For Distribution, see the attachment bearing Bates Number 20170272-DEF-OPC-ROG 1-31-00001.

For Generation, Irma regular payroll amounts (removed from the storm account via journal entries):

Irma - FHO FL Generation
Account ID CB 0186295

Sum of Monetary Column

Row Labels	2017				2017 Total	2018				2018 Total	Grand Total
	9	10	11	12		1	2	3	4		
11000	43,451	(43,269)			182	23,113	25,124	(3,680)	(44,738)	(182)	-
11001						476	336		(812)	-	-
11002	155,310	(152,361)	6,743	6,693	16,386	13,509	5,781	40,484	(76,159)	(16,386)	0

Hermine regular payroll amounts

Row Labels	4	9	10	12	Grand Total
11000	(6,317)	6,317			-
11002	(70,213)	54,395			(15,818)
15003		400			400

Mathew regular payroll amounts

Sum of Monetary Am Column La

Row Labels	1	11	12	Grand Total
11000	-			-
11002	6,600		12,311	18,911

Debby regular payroll amounts

Resource	Resource Type Lvl 2 Descrip (Code)	2012 7	2012 8	2012 Total	Grand Total
ETR	TEMPORARY PERSONNEL-REG (ETR)	2,788		2,788	2,788
EUR	PAYROLL BARGAINING UNIT-REG (EUR)	491	135	627	627
Grand Total		3,280	135	3,415	3,415

For the 2012 storm, Customer regular payroll costs included the following, by Corporate Resource Groupings Rollup:

- * Base Prod Labor-Bargaining
- * Base Prod Labor-Non Bargaining

Payroll data is only available by month. Below are the monthly breakouts of Customer Regular Payroll by storm and Corporate Resource Groupings Rollup:

Hurricane Debbie

Project	20089322				
Charge By Level 2 Code-Description	(Multiple Items)				
Sum of Transaction Amount	Column Labels				
	2012			2012 Total	Grand Total
Row Labels		7	8	9	
Base Prod Labor-Bargaining		14,226			14,226
Base Prod Labor-Non Bargaining		107,470	7	649	108,126
Grand Total		121,696	7	649	122,352

Customer Response for 2016 & 2017 Storms:

As described in OPC ROG 25 - For all seven storms, Customer labor costs included the following, by Resource Type:

- * Resource Type “11000” – Labor
- * Resource Type “11002” – Labor-Union
- * Resource Type “15002” – Labor Other
- * Resource Type “18001” – Unproductive Labor Allocated
- * Resource Type “18005” – Unproductive Labor Allocated-Union

All Duke Energy Florida internal employee regular payroll with the resources type above were noted as non-incremental (i.e., disallowed from the reserve). Any regular labor from Duke Energy employees outside of Duke Energy Florida (e.g., Duke Energy Carolinas, Duke Energy Progress, etc.) was included in the reserve. Also, for any DEBS employees that charged their time to the storm project, the portion of DEBS labor already included in DEF base rates was excluded.

Payroll data is only available by month. Below are the monthly breakouts of Customer regular payroll storm by Resource Type:

Hurricane Hermine

Project ID CB	01FL16			
Account ID CB	0186295			
Sum of Monetary Amount JD		Column Labels		
Row Labels	Resource Type Long Descr CB	12	Grand Total	
11000	Labor	12,977	12,977	
18001	Unproductive Labor Allocated	7,917	7,917	
Grand Total		20,894	20,894	

**Regular payroll amounts were incurred from September through December. However, amounts were moved from numerous accounts into the reserve account (018629) in December. As a result, all amounts are reflected in December in the table above.*

Hurricane Matthew

Project ID CB	02FL16			
Account ID CB	0186295			
Sum of Monetary Amount JD		Column Labels		
Row Labels	Resource Type Long Descr CB	12	Grand Total	
11000	Labor	18,287	18,287	
11002	Labor-Union	355	355	
18001	Unproductive Labor Allocated	8,797	8,797	
18005	Unproduct Labor Alloc-Union	130	130	
Grand Total		27,568	27,568	

** Regular payroll amounts were incurred from October through December. However, amounts were moved from numerous accounts into the reserve account (018629) in December. As a result, all amounts are reflected in December in the table above.*

Hurricane Irma

Project ID CB	01FL17					
Sum of Monetary Amount JD		Column Labels				
Row Labels	Resource Type Long Descr CB	9	10	11	12	Grand Total
11000	Labor	594,483	28,837	21,170	3,096	647,586
11002	Labor-Union	3,482				3,482
15002	Labor Other		74,750	1,500	3,750	80,000
18001	Unproductive Labor Allocated	82,780	3,348	165	1,535	87,829
18005	Unproduct Labor Alloc-Union	212				212
Grand Total		680,957	106,935	22,835	8,382	819,108

For the 2012 storms, Transmission regular payroll costs included the following, by Corporate Resource Groupings Rollup:

- Base Prod Labor-Bargaining
- Base Prod Labor-Non Bargaining

Payroll data is only available by month. Below are the monthly breakouts of Transmissions Regular Payroll by storm and Corporate Resource Groupings Rollup:

Tropical Storm Debby – contained payroll charged to the storm code and payroll charged to the capital projects code, totaling \$282,940.

Storm Charge Code

Row Labels	2012					2013			Grand Total
	7	8	10	11	12	3	4		
Regular Payroll	99,419	5,737	9,339	1,784	34	35	26	116,375	
Grand Total	99,419	5,737	9,339	1,784	34	35	26	116,375	

Tropical Storm Debby - Capital Charge Code

Row Labels	Jul-12	Aug-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Jun-13	Nov-13	Dec-13	Feb-14	Mar-14	Oct-14	Sep-16	Grand Total
Regular Payroll	28,997	1,104	436	118,318	3,876	1,836	623	9,838	21,690	1,310	1,696	177	-	(23,335)	166,566
Grand Total	28,997	1,104	436	118,318	3,876	1,836	623	9,838	21,690	1,310	1,696	177	-	(23,335)	166,566

Hurricane Isaac

Row Labels	8	9
Regular Payroll	713	72,285
Grand Total	713	72,285

As described in OPC ROG 25 - For all seven storms, Transmission overtime costs included the following, by Resource Type:

- Resource Type “11000” – Labor
- Resource Type “11002” – Labor-Union
- Resource Type “15002” – Labor Other
- Resource Type “18001” – Unproductive Labor Allocated
- Resource Type “18005” – Unproductive Labor Allocated-Union

All Duke Energy Florida internal employee regular payroll with the resources type above were noted as non-incremental (i.e., disallowed from the reserve). Any regular labor from Duke Energy employees outside of Duke Energy Florida (e.g., Duke Energy Carolinas, Duke Energy Progress, etc.) were allowed in the reserve.

Payroll data is only available by month. Below are the monthly breakouts of Transmissions regular payroll storm and by Resource Type:

Tropical Storm Colin

Disallowable	Category	Resource Type ID	Resource Type Long Descr	2016	2017	Grand Total
				6	1	
Disallowed	Regular Payroll	11002	Labor-Union	20,134	384	20,518
		18005	Unproduct Labor Alloc-Union	2,635	576	3,212
Disallowed Total				22,770	960	23,730
Grand Total				22,770	960	23,730

Hurricane Hermine

Disallowable	Category	Resource Type ID CB	Resource Type Long Descr CB	2016			2017			Grand Total
				9	10	12	6	12	6	
Disallowed	Regular Payroll	11000 Labor		26,785	(782)				26,003	
		11002 Labor-Union		53,929			153	4,763	58,845	
		18001 Unproductive Labor Allocated		1,601	64		86		1,752	
		18005 Unproduct Labor Alloc-Union		(7,445)			85	1,009	(6,350)	
Disallowed Total				74,870	(718)	325	5,772		80,249	
Allowed	Regular Payroll	11000 Labor		3,975	187	187			4,350	
Allowed Total				3,975	187	187			4,350	
Grand Total				78,846	(531)	512	5,772		84,599	

Hurricane Matthew

Disallowable	Category	Resource Type ID CB	Resource Type Long Descr CB	2016			2017							Grand Total	
				10	11	12	1	2	3	4	5	6	7		
Disallowed	Regular Payroll	11000 Labor		21,219	(1,365)	189	691	486	487	94	(75)	931	892	23,549	
		11002 Labor-Union		74,389	323									74,711	
		15002 Labor Other		500	13,250									13,750	
		18001 Unproductive Labor Allocated		230	(141)	611	245	44	118	21	(30)	(389)	107	836	
		18005 Unproduct Labor Alloc-Union		(10,797)	(423)										(11,220)
Disallowed Total				85,541	11,645	799	936	529	605	115	(105)	542	999	101,607	
Allowed	Regular Payroll	11000 Labor		827	1,286									2,114	
Allowed Total				827	1,286									2,114	
Grand Total				86,368	12,931	799	936	529	605	115	(105)	542	999	103,720	

Hurricane Irma

Disallowable	Category	Resource Type ID CB	Resource Type Long Descr CB	2017			2018				Grand Total		
				9	10	11	12	1	2	3		4	
Disallowed	Regular Payroll	11000 Labor		287,113	(870)	(2,402)				3,351	(3,351)	283,842	
		11002 Labor-Union		563,170	87,603	4,177						4,694	659,289
		15002 Labor Other			95,150	(7,500)							87,650
		18001 Unproductive Labor Allocated		83,738	509	3,130				(218)		3,518	90,678
		18005 Unproduct Labor Alloc-Union		14,819	1,990	2,056	(167)					(480)	18,219
Disallowed Total				948,841	184,381	(538)	(521)		3,133	4,381		1,139,677	
Capital	Regular Payroll	11000 Labor		4,107	2,167	270	90					164	6,798
		11002 Labor-Union			6,652	3,164							9,816
		18001 Unproductive Labor Allocated		698	368	46	21						1,161
		18005 Unproduct Labor Alloc-Union			1,929	918							2,847
Capital Total				4,806	11,116	4,398	111					192	20,621
Allowed	Regular Payroll	11000 Labor		136,817	10,089	43,197							190,104
		11002 Labor-Union		35,162									35,162
Allowed Total				171,980	10,089	43,197							225,266
Grand Total				1,125,626	205,596	47,057	(411)		3,133	4,381	192		1,385,565

Hurricane Nate

Disallowable	Category	Resource Type ID CB	Resource Type Long Descr CB	2017		Grand Total
				10	10	
Disallowed	Regular Payroll	11000 Labor			2,562	2,562
		18001 Unproductive Labor Allocated			22	22
Disallowed Total					2,584	2,584
Allowed	Regular Payroll	11000 Labor			95	95
Allowed Total					95	95
Grand Total					2,679	2,679

32. Overtime Payroll. Provide, for each of the seven storms, a summary of the overtime payroll by week by charged to restoration work order (i.e. this would be just payroll and excludes overheads and/or other related costs).

Answer: DEF does not maintain general ledger data by week, so monthly data is provided.

For Distribution, see the attachment bearing Bates Number 20170272-DEF-OPC-ROG 1-32-00001.

For Generation, see below:

Irma overtime payroll amounts

Row Labels	2017				2017 Total	2018				2018 Total	Grand Total
	9	10	11	12		1	2	3	4		
12000	3,314				3,314	12,572	6,837	(2,450)		16,959	20,273
12004	501,434	40,718	18,762	29,968	590,881	2,302		57,624	133	60,059	650,940
13000	28,100	9,944	2,420		40,464			1,059	544	1,603	42,066
Grand Total	532,847	50,662	21,182	29,968	634,659	14,875	6,837	56,232	677	78,621	713,279

Hermine overtime payroll amounts

Row Labels	4	9	10	12	Grand Total
12000		869	-		869
12004		90,421	1,136	1,562	93,119
13000	(4,200)	4,200			-
Grand Total	(4,200)	95,489	1,136	1,562	93,987

Mathew overtime payroll amounts

Row Labels	11	12	1	Grand Total
12000	3,021		-	3,021
12004	2,541	17,582	4,952	25,075
Grand Total	5,563	17,582	4,952	28,096

Debby overtime payroll amounts

Resource Type	Resource Type Lvl 2 Descrip (Code)	2012		2012 Total	Grand Total
		7	8		
EUO	PAYROLL BARGAINING UNIT-OT (EUO)	5,472	304	5,776	5,776
ETO	TEMPORARY PERSONNEL-OT (ETO)	3,836		3,836	3,836
Grand Total		9,308	304	9,612	9,612

For the 2012 storms, Customer overtime costs included the following, by Corporate Resource Groupings Rollup:

- * Overtime-Non Bargaining Unit
- * Overtime - Bargaining Unit

Payroll data is only available by month. Below are the monthly breakouts of Customers Overtime Payroll by storm and Corporate Resource Groupings Rollup:

Hurricane Debbie

Project	20089322	
Charge By Level 2 Code-Description	(Multiple Items)	
Row Labels		Sum of Transaction Amount
Overtime - Bargaining Unit		36,784
Overtime-Non Bargaining Unit		51,512
Grand Total		88,297

Customer Response for 2016 and 2017 Storms:

For all relevant storms, Customer overtime costs included the following, by Resource Type:

- * Resource Type "12000" – Overtime
- * Resource Type "12004" – Overtime-Union
- * Resource Type "13000" – Exempt Supplemental

Payroll data is only available by month. Below are the breakouts of Customers Overtime by storm and by Resource Type:

Hurricane Hermine

Project ID CB	01FL16		
Account ID CB	0186295		
Sum of Monetary Amount JD		Column Labels	
Row Labels	Resource Type Long Descr CB	12	Grand Total
12000	Overtime	79,173	79,173
13000	Exempt Supplemental	16,847	16,847
Grand Total		96,020	96,020

** Overtime payroll amounts were incurred from September through December. However, amounts were moved from numerous accounts into the reserve account (018629) in December. As a result, all amounts are reflected in December in the table above.*

Hurricane Matthew

Project ID CB	02FL16								
Sum of Monetary Amount JD		Column Labels							
Row Labels	Resource Type Long Descr CB	1	2	3	10	11	12	Grand Total	
12000	Overtime	120	(677)	17	173,361	645	131	173,597	
12004	Overtime-Union				8,335		(143)	8,192	
13000	Exempt Supplemental				58,435	5,715	1,243	65,393	
Grand Total		120	(677)	17	240,132	6,360	1,231	247,183	

** Overtime payroll amounts were incurred from October through December. However, amounts were moved from numerous accounts into the reserve account (018629) in December. As a result, all amounts are reflected in December in the table above.*

Hurricane Irma

Project ID CB		01FL17					
Sum of Monetary Amount JD				Column Labels			
Row Labels	Resource Type Long Descr CB	9	10	11	12	Grand Total	
12000	Overtime	783,482	58,141	57,974	19	899,616	
12004	Overtime-Union	59,399				59,399	
13000	Exempt Supplemental	198,264	110,623	1,803		310,690	
Grand Total		1,041,145	168,764	59,777	19	1,269,705	

*Amount does not include the Post Restoration OT for \$202,015. Total OT is \$1,471,701.

For the 2012 storms, Transmission overtime costs included the following, by Corporate Resource Groupings Rollup:

- Overtime-Non Bargaining Unit
- Overtime - Bargaining Unit

Payroll data is only available by month. Below are the monthly breakouts of Transmissions Overtime Payroll by storm and Corporate Resource Groupings Rollup:

Tropical Storm Debby

Row Labels	2012			
	7	8	10	
Overtime Payroll	\$ 105,760	\$ 1,219	\$ 10,535	\$ 117,514
Grand Total	\$ 105,760	\$ 1,219	\$ 10,535	\$ 117,514

Hurricane Isaac

Row Labels	8	9	Grand Total
Overtime Payroll	3,406	12,873	16,279
Grand Total	3,406	12,873	16,279

For all seven storms, Transmission overtime costs included the following, by Resource Type:

- Resource Type "12000" – Overtime
- Resource Type "12004" – Overtime-Union
- Resource Type "13000" – Exempt Supplemental

Payroll data is only available by month. Below are the breakouts of Transmissions Overtime by storm and by Resource Type:

Tropical Storm Colin

Resource Type ID CB	Resource Type Long Descr CB	6
12004	Overtime-Union	7,841
Grand Total		7,841

Hurricane Hermine

Resource Type ID CB	Resource Type Long Descr CB	2016				2017	Grand Total
		9	10	11	12	6	
	12000 Overtime	2,726					2,726
	12004 Overtime-Union	156,847		650	182	791	158,471
	13000 Exempt Supplemental	28,770	1,137				29,907
Grand Total		188,344	1,137	650	182	791	191,104

Hurricane Matthew

Resource Type ID CB	Resource Type Long Descr CB	2016		Grand Total
		10	11	
	12000 Overtime	3,994	114	4,108
	12004 Overtime-Union	158,900	204	159,104
	13000 Exempt Supplemental	38,356	9,404	47,760
Grand Total		201,250	9,722	210,972

Hurricane Irma

Resource Type ID CB	Resource Type Long Descr CB	2017				2018		Grand Total
		9	10	11	12	2	3	
	12000 Overtime	517,114		26,090		2,241	(2,241)	543,204
	12004 Overtime-Union	978,924	39,342	5,586	2,572	-	2,241	1,028,664
	13000 Exempt Supplemental	282,317	276,245	13,487	3,580			575,629
Grand Total		1,778,355	315,587	45,162	6,152	2,241	-	2,147,497

Hurricane Nate

Resource Type ID CB	Resource Type Long Descr CB	2017		Grand Total
		10	11	
	12000 Overtime	1,533		1,533
	12004 Overtime-Union	1,457		1,457
	13000 Exempt Supplemental	1,878	453	2,331
Grand Total		4,868	453	5,321

33. Third Party Billing. Refer to Appendix A. Was the Company billed by any third party pole owners for pole replacements performed by the third party during any of the seven storms and if so provide a summary of costs by third parties for each storm.

Answer: See response previously provided on April 18, 2018.

34. Third Party Billing. Refer to Appendix A. Did the Company bill by any third party for pole replacements performed by the Company or its contractors during any of the seven storms and if so provide a summary of costs billed the third party for each storm.

Answer: See response previously provided on April 18, 2018.

35. Third-Party Reimbursement. Provide an explanation how the costs for third-party reimbursement were tracked and billed and include a summary of poles replaced during any of the seven storms along with the respective associated cost.

Answer: See response previously provided on April 18, 2018.

36. Overhead Costs. For payroll costs if an overhead rate was used for benefits and other related costs provide, by year, the respective overhead rates and an explanation of how the rates were determined.

Answer: See response previously provided on June 1, 2018.

37. Overheads. Provide for the same time period storm costs were recorded the respective overhead rates used for recording the normal general operating costs for the Company and explain any difference between the normal rates and the rates used for storm costs.

Answer:
See response previously provided on June 1, 2018.

38. Outside Contractors. Are all outside contractors' time to be approved by a Company representative? If yes, what happens if time reports are not approved? If no, explain why not and how the Company can be confident that the services were performed?

Answer:
See response previously provided on June 1, 2018.

39. Line Clearing. Refer to Appendix A. Provide, for each of the seven storms, a summary of line clearing costs (listing each invoice), and the line clearing contractor.

Answer: For Distribution, see the attached file bearing Bates Number 20170272-DEF-OPC-ROG 1-39-00001 through 20170272-DEF-OPC-ROG 1-39-00007. The attachment is 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 June 18, 2018.

For Transmission, see the attached file bearing Bates Number 20170272-DEF-OPC-ROG 1-39-00008 through 20170272-DEF-OPC-ROG 1-39-000012. The attachment is 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 June 18, 2018.

40. Line Clearing. Refer to Appendix A. Provide, for each the seven storms, a summary showing the date and number of crews mobilized and the date and number of crews demobilized.

Answer: See response previously provided on June 1, 2018.

41. Contractors. Explain in detail what services were performed by function by outside contractors (i.e. pole & wire work, plant repairs, etc.). If different for any of the seven storms please explain the difference.

Answer: See response previously provided on June 1, 2018.

42. Contractors. Identify whether contractors set poles and provide for each of the seven storms the number of poles set by contractors.

Answer: See response previously provided on April 18, 2018.

43. Contractors. Refer to Appendix A. Provide, for each of the seven storms, a summary of costs (listing each invoice) by function, by contractor.

Answer: For Distribution, see the attached file bearing Bates Number 20170272-DEF-OPC-ROG 1-43-00001 through 20170272-DEF-OPC-ROG 1-43-000060. The attachment is 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 June 18, 2018.

For Generation, see the attached file bearing Bates Number 20170272-DEF-OPC-ROG 1-43-000061 through 20170272-DEF-OPC-ROG 1-43-0000145. The attachment is 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 June 18, 2018.

For Customer Operations, see the attached file bearing Bates Number 20170272-DEF-OPC-ROG 1-43-0000146 through 20170272-DEF-OPC-ROG 1-43-0000149. The attachment is 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 June 18, 2018.

For Transmission, see the attached file bearing Bates Number 20170272-DEF-OPC-ROG 1-43-0000150 through 20170272-DEF-OPC-ROG 1-43-0000166. The attachment is 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 June 18, 2018.

44. Materials & Supplies Expense. Refer to Appendix A. Provide, for each of the seven storms, a summary listing costs, by function, by type of costs.

Answer: In regards to Distribution, see below:

Project #	Name of Storm
20089322	Debby
20094460	Isaac
FLASTORM4	Colin
LCOLIN16	Colin
LSTM4	Hermine
LMATT	Matthew
FLDIRMA	Irma
FLDNATE	Nate

The amounts reflected are the gross amounts and do not reflect any adjustments for moving costs to capital or adjustments for non-incremental.

Fiscal Year CMD	(All)	▼
Account ID CB	0186295	▼
*Cost Drivers	Material	▼
Material Quantity JD	(All)	▼

Preliminary Preliminary
5/31/2018 5/31/2018

Sum of Monetary Amount JD	Column Labels ▼				
Row Labels	▼ LSTM4	LMATT	FLDIRMA	FLDNATE	Grand Total
Other					
CONTRACTORS - FUEL	343,321	392,636	3,246,563	156,868	4,139,389
CONTRACTORS - MATERIALS		185,569	2,915,717		3,101,285
MISC - CONTRACTORS / MATERIALS / SUPPLIES / SERVICES	26,354	136,245	1,652,542	14,718	1,829,859
CONTRACTORS - STAGING AND LOGISTICS		107,025	499,900		606,926
CONTRACTORS - AVIATION			318,413		318,413
CONTRACTORS - LINE			166,400		166,400
OTHER	6,123	(6,351)	41,502	(3,648)	37,626
Transformer - Pole	112,962	127,258	1,226,725	32	1,466,977
Kit	128,356	99,905	682,159		910,420
Other Hardware	105,502	90,077	511,432	0	707,011
Wire	37,565	58,020	597,220	(24)	692,781
Transformer - Padmount	75,614	42,164	290,315		408,093
Pole	11,382	35,158	330,955		377,496
Cutout	15,984	14,155	221,910		252,049
Crossarm	1,519	5,959	71,146	-	78,624
Switchgear		18,184	47,423		65,607
Arrestor	7,670	5,200	46,528		59,398
Luminaire		-	56,140		56,140
Streetlight Pole	0		43,619		43,619
Cable - Underground		59	31,915		31,974
Regulator			24,750		24,750
Fuel		119	8,834		8,952
Relay			327		327
Capacitor			309		309
Wire - Transmission		70			70
Recloser	(0)		-		(0)
Pole - Transmission		0	(24,969)		(24,969)
Grand Total	872,353	1,311,451	13,007,772	167,947	15,359,523

Project	20089322	-Y
account	1861900	-Y
Disallowed	(blank)	-Y
Report Grouping	(Multiple Items)	-Y
Row Labels		
		Sum of Transaction Amount
<input type="checkbox"/> Materials		382,098
<input type="checkbox"/> Other Hardware		230,346
<input type="checkbox"/> Wire		79,881
<input type="checkbox"/> Other		35,398
<input type="checkbox"/> Cutout		18,646
<input type="checkbox"/> Pole		13,238
<input type="checkbox"/> Arrester		2,628
<input type="checkbox"/> Capacitor		2,039
<input type="checkbox"/> Crossarm		1,592
<input type="checkbox"/> Kit		364
<input type="checkbox"/> Luminaire		321
<input type="checkbox"/> Streetlight Pole		152
<input type="checkbox"/> Cable - Underground		85
<input type="checkbox"/> Recloser		(2,592)
Grand Total		382,098
Project	20094460	-Y
Account Class	JB	-Y
Disallowed	(blank)	-Y
Report Grouping	(Multiple Items)	-Y
Row Labels		
		Sum of Transaction Amount
<input type="checkbox"/> Materials		54,975
Other Hardware		70,289
Other		6,464
Wire		6,136
Luminaire		5,965
Cable - Underground		3,171
Capacitor		2,997
Pole		2,081
Crossarm		208
Kit		(42,337)
Grand Total		54,975

In regards to Generation, see the attached file bearing Bates Numbers 20170272-DEF-OPC-ROG 1-44-00001 through 20170272-DEF-OPC-ROG 1-44-0000229.

For Customer Operations, see below:

IRMA	48,570	
Hermine	276	
Matthew	771	
Debbie	13,338	
Grand Total:	62,955	
Items included are:		
Meals, Office Supplies and Tools		

For Transmission Materials and Supplies, Duke Energy uses the following Resource Types:

- Resource Type “21000” – Direct Material/Inventory Cost
- Resource Type “28000” – Material Allocations
- Resource Type “28002” – Stores Loading
- Resource Type “30000” – Direct Purchases
- Resource Type “31000” – Direct Material Purchases
- Resource Type “33000” – Office Supplies & Expenses
- Resource Type “33001” – Postage & Freight

Below is the breakdown of M&S costs, by storm, by year.

2016 & 2017 Storms

Row Labels	2016			2017	
	Colin	Hermine	Matthew	Irma	Nate
Materials & Supplies	860	90,527	115,866	2,175,589	356
Direct Material Purchases	819	563		56,261	
Direct Material/Inventory Cost			3,831	1,661,893	
Direct Purchases	41	89,364	110,224	336,777	356
Material Allocations			153		
Office Supplies & Expenses		600	1,314	17,389	
Postage & Freight				180	
Stores Loading			343	103,089	
Grand Total	860	90,527	115,866	2,175,589	356

In 2012, for Materials and Supplies, Duke Energy Florida used the Corporate Resource Groupings Rollup “Materials”. Below is the breakdown of materials costs, by storm.

Tropical Storm Debby – O&M

Row Labels	Transmission
Materials & Supplies	\$ 19,566
Grand Total	\$ 19,566

Tropical Storm Debby – Capital

Row Labels	Sum of amount
Materials & Supplies	105,229
Grand Total	105,229

Tropical Storm Isaac

Materials & Supplies	683
Materials	683
Grand Total	683

For Customer Operations, please see the attached file bearing Bates Numbers 20170272-DEF-OPC-ROG 1-44-0000230 through 20170272-DEF-OPC-ROG 1-44-0000234 .

45. Vehicle & Fuel. Provide, for each of the seven storms, a summary of costs by function identifying the costs by type (i.e. overhead charge, invoiced, contractor/vendor charge, other, etc.) that are included storm cost total.

Answer: For Distribution, see below:

Project #	Name of Storm						
20089322	Debby						
20094460	Isaac						
FLASTORM4	Colin						
LCOLIN16	Colin						
LSTM4	Hermine						
LMATT	Matthew						
FLDIRMA	Irma						
FLDNATE	Nate						
Refer to OPC ROG 23 for details on the amounts accounted for as non-incremental. The below costs are gross amounts.							
Fiscal Year CMD	(All)						
Account ID CB	0186295						
						Preliminary 5/31/2018	Preliminary 5/31/2018
Sum of Monetary Amount JD	Column Labels						
Row Labels	LCOLIN16	LSTM4	LMATT	FLDIRMA	FLDNATE	Grand Total	
Fleet	\$98,851	\$242,487	\$867,120	\$1,358,374	\$11,969	\$2,578,800	
Vehicle & Equip. Chargeback	\$62,833	\$151,663	\$382,154	\$1,032,737	\$6,276	\$1,635,663	
Vehicle & Equip Chrbk (Alloc)	\$36,018	\$90,824	\$484,965	\$325,637	\$5,693	\$943,137	
Grand Total	\$98,851	\$242,487	\$867,120	\$1,358,374	\$11,969	\$2,578,800	
Project	20089322						
account	1861900						
Report Grouping	(Multiple Items)						
Disallowed	(blank)						
Row Labels	Sum of Transaction Amount						
Fleet	273,286						
VEHICLE MILEAGE DISTRIBU	273,286						
Grand Total	273,286						
Project	20094460						
Account Class	JB						
Report Grouping	(Multiple Items)						
Disallowed	(blank)						
Row Labels	Sum of Transaction Amount						
Fleet	98,597						
VEHICLE MILEAGE DISTRIBU	98,597						
Grand Total	98,597						

For vehicles, Duke Energy uses a “Fleet” method that pools vehicle costs, such as repairs, leasing, depreciation, and fuel. These costs are gathered to determine the Fleet allocation. Below, the DEF fuel costs were 16% of the overall Fleet pooled cost.

Fleet breakdown for DEF	
	<u>Split %</u>
Repair Labor, Parts, Contracts/OH	36%
Leasing/Other Ownership Costs/OH	32%
Depreciation	16%
Fuel	16%

Duke Energy uses the following Resource Types to pool Fleet costs:

- Resource Type “50000” – Vehicle & Equip. Chargeback
- Resource Type “50002” – Vehicle & Equip Chrbk (Alloc)

It should be noted contractors typically do not provide fuel specific invoices; additionally, Duke Energy does not track contractor fuel costs. Thus, Duke Energy does not have visibility into contractor fuel costs. However, below are the fuel costs associated with the Duke Energy internal Fleet pool.

Transmission

Transmissions Florida Fleet costs were insignificant, thus Transmission disallowed the entire Florida Transmission Fleet cost, including fuel. All non-Florida Transmission Fleet costs (e.g., Duke Energy Carolinas, Duke Energy Progress, etc.); however we determined to be allowable. Below is the breakdown of vehicle costs, by storm, by Florida and Non-Florida vehicle locations.

2017 Storms

Category	Resp Center Location	Irma	Nate	Grand Total
Fleet Costs (Internal)	DEF TO DEF	75,090	318	75,407
	OUTSIDE DEF	75,532		75,532
Fleet Costs (Internal) Total		150,622	318	150,940
Grand Total		150,622	318	150,940

Isaac

Row Labels	Sum of Transaction Amount
Fleet	37,413
Grand Total	37,413

Debby

Row Labels	Transmission	Grand Total
Fleet Costs (Internal)	\$ 77,572	\$ 77,572
Grand Total	\$ 77,572	\$ 77,572

46. Other Operating Expenses. Explain what type of costs are included in other operating expenses and provide, for each of the seven storms, a summary of costs, by type, by function. Also identify whether P Card costs are included and if so provide a separate summary of those costs by invoice amount.

Answer: For Distribution, see the attached file bearing Bates Number 20170272-DEF-OPC-ROG 1-46-00001 through 20170272-DEF-OPC-ROG 1-46-00007.

For the 2016 and 2017 storms, Duke Energy Transmission did not categorize or report Other expenses, with the exception of a \$12,000 damage claim for Hurricane Irma, which was disallowed. P Cards costs were not included in the 2016 or 2017 Other storm expenses.

2012 Storms

For Tropical Storm Debby, a \$3,000 claim settlement was booked as Other. There were not corporate or P card charges in Other. The Debby's capital projects had charges of \$137,008 that were converted as "other" during the system integration, as a result of the company's merger.

For Isaac, no costs were categorized as Other.

47. Employee Expenses. Explain what type of costs are included in employee expenses and provide, for each of the seven storms, a summary of costs, by type, by function. Also identify whether P Card costs are included and if so provide a separate summary of those costs by invoice amount.

Answer: For Distribution, see below:

Project #	Name of Storm
20089322	Debby
20094460	Isaac
FLASTORM4	Colin
LCOLIN16	Colin
LSTM4	Hermine
LMATT	Matthew
FLDIRMA	Irma
FLDNATE	Nate

The amounts reflected are the gross amounts and do not reflect any adjustments for non-incremental.

The Travel Expenses line item includes various items associated with company travel: car rental, gasoline, meals, ground transportation, miscellaneous and hotels.

Fiscal Year CMD	(All)
Account ID CB	0186295

Sum of Monetary Amount JD	Column Labels	LSTM4	LMATT	FLDIRMA	FLDNATE	Grand Total	
Row Labels	LCOLIN16						
Employee Expense		\$84,782	\$1,347,639	\$2,920,884	\$20,646,816	\$26,363	\$25,026,484
Travel Expenses		\$74,752	\$1,286,980	\$2,822,024	\$20,302,883	\$20,968	\$24,507,608
Meals and Entertainment (50%)		\$529	\$21,332	\$39,237	\$184,848	\$3,338	\$249,284
Overtime Meals (Non Travel)		\$9,278	\$30,041	\$47,429	\$75,794	\$1,193	\$163,735
Air Travel Cost			\$1,615	\$3,699	\$40,495		\$45,810
Personal Vehicle Mileage Reimb		\$223	\$7,224	\$7,710	\$29,559	\$854	\$45,570
PersMobileDevice reimbursement			\$446	\$200	\$4,429		\$5,074
Per Diem				\$258	\$3,474		\$3,732
Meals & Entertain. (Billable)					\$3,410	\$10	\$3,420
Dues - Deductible				\$326	\$1,040		\$1,366
Comb travel, lodging, meals					\$885		\$885
Grand Total		\$84,782	\$1,347,639	\$2,920,884	\$20,646,816	\$26,363	\$25,026,484

Purchase Card	Bank America	LMATT	FLDIRMA
5567611106094517OCT16		\$ 2,586,806	
5567611106094517OCT16		\$ 33,216	
5567611106094517OCT16		\$ 21,543	
5567611106094517NOV16		\$ 16,513	
5567611106094517MAR17		\$ 10,338	
5567611106094517FEB17		\$ 8,705	
5567611106094517JAN17		\$ 1,020	
5567611106094517DEC16		\$ 23	
5567611106094517SEP17			\$ 10,959,383
5567611106094517OCT17			\$ 4,467,211
5567611106094517DEC17			\$ 621,789
5567611106094517NOV17			\$ 406,841
5567611106094517SEP17			\$ 110,633
5567611106094517JAN18			\$ 29,138
5567611106094517OCT17			\$ 106
		\$ 2,678,163	\$ 16,595,101

Project	20089322
account	1861900
Report Grouping	(Multiple Items)
Disallowed	(blank)

Row Labels	Sum of Transaction Amount
Meals/Travel/Lodging	159,850
MEALS/TRAVEL/LODGING (OML)	159,850
Grand Total	159,850

Project	20094460
Account Class	JB
Report Grouping	(Multiple Items)
Disallowed	(blank)

Row Labels	Sum of Transaction Amount
Meals/Travel/Lodging	326,617
MEALS/TRAVEL/LODGING (OML)	326,617
Grand Total	326,617

In regards to Generation, see the attached file bearing Bates Numbers 20170272-DEF-OPC-ROG 1-47-00001 through 20170272-DEF-OPC-ROG 1-47-000051.

For all seven storms, Transmission employee expense costs included the following, by Resource Type:

- Resource Type “40000” – Travel Expenses
- Resource Type “40001” – Air Travel Cost
- Resource Type “40004” – Per Diem
- Resource Type “40006” – Comb travel, lodging, meals
- Resource Type “40007” – Personal Mobile Device reimbursement
- Resource Type “41000” – Meals and Entertainment (50%)
- Resource Type “41001” – Overtime Meals (Non Travel)
- Resource Type “42000” – Personal Vehicle Mileage Reimbursement
- Resource Type “49002” – Dues – Deductible

The Duke Energy Corporate cards typically are used employee expenses during storm restoration.

In addition, Transmission’s Staging and Logistics costs (e.g., block hotel rooms, etc.) were included in the “Other Employee Expenses” through the use of Storm Cards. Those costs were captured through the 40000 and 99810 – “Accounting Entry” resource types. These Storm cards charges are detailed further in the OPC POD 9 response.

Below are the breakouts of Transmission’s Employee Expenses by storm and by Resource Type:

Row Labels	2016				2017	
	Colin	Hermine	Matthew	Irma	Nate	
Accounting Entry				1,227,561		
Air Travel Cost		1,170	3,336	5,937		
Comb travel, lodging, meals				553		
Dues - Deductible				205		
Meals and Entertainment (50%)	11	3,720	4,711	50,011	58	
Overtime Meals (Non Travel)	451	959	1,043	15,506		
Per Diem	129	10,320	13,932	16,710		
PersMobileDevice reimbursement				675		
Personal Vehicle Mileage Reimb		3,044	1,064	41,071		
Travel Expenses	362	10,633	453,773	283,468	1,388	
Grand Total	954	29,846	477,860	1,641,696	1,446	

2016 Storms

2016 storm project charging did not contain invoices, thus a summary of cost by invoice is not available.

2017 Storms

Transmission storm projects had only one invoice for employee expenses relating to Hurricane Irma. It is as follows:

Row Labels	2017
Personal Vehicle Mileage Reimb	36,527
0000172456 - H G HARDERS & SON INC	36,527
Grand Total	36,527

Storm Card invoices relating to the Staging and Logistics costs (e.g., block hotel rooms, etc.) booked to the Travel Expenses and Accounting Entry resource types above are provided in OPC POD 9.

For the 2012 storms, Transmission employee expense costs included the following, by Corporate Resource Groupings:

- Meals/Travel/Lodging
- Other

The Other Corporate Resource Grouping includes Transmission's Staging and Logistics costs (e.g., block hotel rooms, etc.).

Below are the breakouts of Transmission's Employee Expenses by storm and by Corporate Resource Groupings:

Tropical Storm Debby Storm project code

Other Employee Expenses	\$	335,037
Meals/Travel/Lodging	\$	9,321
Other	\$	325,716
Grand Total	\$	335,037

Tropical Storm Debby – Capital project

Row Labels	Sum of amount
Other Employee Expenses	1,864
Grand Total	1,864

Tropical Storm Isaac

Other Employee Expenses	7,552
Meals/Travel/Lodging	7,552
Grand Total	7,552

48. Tree Trimming. Provide for each of the seven storms the amount of line clearing costs by month.

Answer: See response previously provided on June 1, 2018.

49. Tree Trimming. Provide for each of the seven storms, for any month where line clearing costs were charged to the restoration work order the previous three calendar years of costs for that same month that were charged to O&M expense.

Answer: See response previously provided on June 1, 2018.

50. Tree Trimming. Rule 25-6.0143(1)(f) states: “The types of storm related costs prohibited from being charged to the reserve under the ICCA [Incremental Cost and Capitalization Approach] methodology include, but are not limited to, the following” and paragraph 8 states: “Tree trimming expenses, incurred in any month in which storm damage restoration activities are conducted, that are less than the actual monthly average of tree trimming costs charged to operation and maintenance expense for the same month in the three previous calendar years.” are to be excluded. Provide monthly calculations performed by the Company for each of the seven storms that would show whether the Company is in compliance with this requirement.

Answer: See response previously provided on June 1, 2018.

AFFIDAVIT

STATE OF FLORIDA

COUNTY OF PINELLAS

I hereby certify that on this _____ day of _____, 2018, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared BRIAN BUCKLER, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number(s) 9, 10, 17 through 19, 21 through 26, 31 through 37, 39, 40, and 43 through 50 of OPC'S FIRST SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 1-50) in Docket No. 20170272-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this _____ day of _____, 2018.

BRIAN BUCKLER

Notary Public
State of Florida, at Large

My Commission Expires:

AFFIDAVIT

STATE OF FLORIDA

COUNTY OF PINELLAS

I hereby certify that on this _____ day of _____, 2018, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared JASON CUTLIFFE, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number(s) 1, 2, 4 through 8, 11, 12, 14 through 16, 20, 38, 41, and 42 of OPC'S FIRST SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 1-50) in Docket No. 20170272-EI, and that the responses are true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this _____ day of _____, 2018.

JASON CUTLIFFE

Notary Public
State of Florida, at Large

My Commission Expires:

AFFIDAVIT

STATE OF FLORIDA

COUNTY OF PINELLAS

I hereby certify that on this _____ day of _____, 2018, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared BOB MATTHEWS, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number(s) 8, and 14 through 16, of OPC'S FIRST SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 1-50) in Docket No. 20170272-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this _____ day of _____, 2018.

BOB MATTHEWS

Notary Public
State of Florida, at Large

My Commission Expires:

AFFIDAVIT

STATE OF FLORIDA

COUNTY OF PINELLAS

I hereby certify that on this _____ day of _____, 2018, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared MARCIA OLIVIER, who is personally known to me, and he acknowledged before me that he provided the answers to interrogatory number(s) 3, 13, and 27 through 30, of OPC'S FIRST SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 1-50) in Docket No. 20170272-EI, and that the responses are true and correct based on her personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this _____ day of _____, 2018.

MARCIA OLIVIER

Notary Public
State of Florida, at Large

My Commission Expires:

Project #	Name of Storm
20089322	Debby
20094460	Isaac
FLASTORM4	Colin
LCOLIN16	Colin
LSTM4	Hermine
LMATT	Matthew
FLDIRMA	Irma
FLDNATE	Nate

See OPC ROG 25 for the resource groups included in Labor / Regular Payroll

Account ID CB	0186295
Resource Type Long Descr CB	(All)
Resource Type ID CB	(All)

Sum of Monetary Amount JD	Column Labels	2016	7	8	9	10	11	12	2016 Total	2017	9	10	11	12	2017 Total	2018	1	2	3	4	2018 Total	Grand Total
Row Labels		6																				
Affiliate		\$1,057	\$284	\$64,031	\$235,332		(\$2,983)	(\$4,489)	\$293,231	(\$491)	\$2,475,268	\$322,252	\$2,114	(\$2,049)	\$2,797,093					\$0	\$0	\$3,090,325
LCOLIN16		\$1,057	\$284						\$1,341													\$1,341
Labor		\$1,057	\$284						\$1,341													\$1,341
LSTM4				\$64,031	\$6,771		(\$665)		\$70,137													\$70,137
Labor				\$64,031	\$6,771		(\$665)		\$70,137													\$70,137
LMATT					\$228,561		(\$2,319)	(\$4,489)	\$221,753	(\$491)					(\$491)					\$0	\$0	\$221,263
Labor					\$228,561		(\$2,319)	(\$4,489)	\$221,753	(\$491)					(\$491)					\$0	\$0	\$221,263
FLDIRMA										\$2,475,268	\$322,247	\$2,114	(\$2,049)	\$2,797,579								\$2,797,579
Labor										\$2,475,268	\$322,247	\$2,114	(\$2,049)	\$2,797,579								\$2,797,579
FLDNATE											\$5			\$5								\$5
Labor											\$5			\$5								\$5
Duke Energy Florida		\$109,737	\$42,305	\$16,185	\$332,124	\$525,798	\$40,222	\$12,494	\$1,078,865	(\$359)	\$2,364,675	\$236,136	\$685	\$16,160	\$2,617,298	\$12,313	\$408	\$668	\$1,232	\$14,621	\$3,710,783	
FLASTORM4		\$57,415	(\$299)			\$717			\$57,832													\$57,832
Labor		\$57,415	(\$299)			\$717			\$57,832													\$57,832
LCOLIN16		\$52,322	\$42,604	\$16,185	\$261		\$573		\$111,945													\$111,945
Labor		\$52,322	\$42,604	\$16,185	\$261		\$573		\$111,945													\$111,945
LSTM4				\$331,863	\$1,093	\$47,693	\$591		\$381,240	(\$58)				(\$58)								\$381,181
Labor				\$331,863	\$1,093	\$47,693	\$591		\$381,240	(\$58)				(\$58)								\$381,181
LMATT					\$523,988		(\$8,044)	\$11,904	\$527,848	(\$301)				(\$301)								\$527,547
Labor					\$523,988		(\$8,044)	\$11,904	\$527,848	(\$301)				(\$301)								\$527,547
FLDIRMA										\$2,364,675	\$202,874	\$685	\$16,160	\$2,584,395	\$12,313	\$408	\$668	\$1,232	\$14,621	\$2,599,016		
Labor										\$2,364,675	\$202,874	\$685	\$16,160	\$2,584,395	\$12,313	\$408	\$668	\$1,232	\$14,621	\$2,599,016		
FLDNATE											\$33,262			\$33,262								\$33,262
Labor											\$33,262			\$33,262								\$33,262
Grand Total		\$110,794	\$42,589	\$16,185	\$396,155	\$761,129	\$37,239	\$8,006	\$1,372,096	(\$850)	\$4,839,943	\$558,388	\$2,799	\$14,111	\$5,414,391	\$12,313	\$408	\$668	\$1,232	\$14,621	\$6,801,108	

account	1861900
Report Grouping	(Multiple Items)
Project	20089322
Disallowed	(blank)

Sum of Transaction Amount	Column Labels	7	8	9	10	11	12	1	2	Grand Total
Row Labels										
Base Prod Labor-Bargaining		329,758	1	921						330,680
Base Prod Labor-Non Bargaining		307,747	2,175	1,330	493	111	157	105	84	312,203
Grand Total		637,506	2,176	2,251	493	111	157	105	84	642,883

Account Class	JB
Project	20094460
Disallowed	(blank)
Report Grouping	(Multiple Items)

Sum of Transaction Amount	Column Labels	8	9	10	11	12	Grand Total
Row Labels							
Base Prod Labor-Bargaining		6,989	72,357	(331)			79,015
Base Prod Labor-Non Bargaining		31,560	184,676	(259)	1,256	1,128	218,360
Grand Total		38,549	257,033	(590)	1,256	1,128	297,375

The payroll amounts above are the total gross charges to those storms before any adjustments for non-incremental calculations. Affiliate amounts were not considered part of base rates and were excluded from non-incremental calculations.

Project #	Name of Storm
20089322	Debby
20094460	Isaac
FLASTORM4	Colin
LCOLIN16	Colin
LSTM4	Hermine
LMATT	Matthew
FLDIRMA	Irma
FLDNATE	Nate

See OPC ROG 23 for the resource groups that are included in Overtime

Account ID CB	0186295
Resource Type Long Descr CB	(All)
Resource Type ID CB	(All)

Sum of Monetary Amount JD Column Labels

Row Labels	2016						2016 Total	2017						2017 Total	2018			2018 Total	Grand Total		
	6	7	8	9	10	11	12	1	2	5	9	10	11	12	1	2	3				
Affiliate		\$2,825		\$139,049	\$711,141	\$34,851	\$10,413	\$898,280	\$695			\$6,242,132	\$1,551,371	\$43,829	\$6,562	\$7,844,588	(\$1,792)			(\$1,792)	\$8,741,076
LCOLIN16		\$2,825						\$2,825													\$2,825
Overtime		\$2,825						\$2,825													\$2,825
LSTM4				\$139,049	\$19,261	\$130		\$158,440	\$62						\$62						\$158,502
Overtime				\$139,049	\$19,261	\$130		\$158,440	\$62						\$62						\$158,502
LMATT				\$691,880	\$34,722	\$10,413		\$737,015	\$633						\$633						\$737,648
Overtime				\$691,880	\$34,722	\$10,413		\$737,015	\$633						\$633						\$737,648
FLDIRMA											\$6,242,132	\$1,530,924	\$43,829	\$6,562	\$7,823,447	(\$1,792)			(\$1,792)	\$7,821,655	
Overtime											\$6,242,132	\$1,530,924	\$43,829	\$6,562	\$7,823,447	(\$1,792)			(\$1,792)	\$7,821,655	
FLDNATE											\$20,447	\$20,447			\$20,447						\$20,447
Overtime											\$20,447	\$20,447			\$20,447						\$20,447
Duke Energy Florida	\$230,115	\$141,881	\$48,240	\$1,783,396	\$2,353,022	\$53,930	\$26,151	\$4,636,735	\$1,887	(\$133)	\$18	\$5,830,668	\$1,349,161	\$36,995	\$34,461	\$7,253,057	\$3,544	\$1,684	\$2,758	\$7,985	\$11,897,777
FLASTORM4	\$117,656	(\$808)				(\$58)		\$116,790													\$116,790
Overtime	\$117,656	(\$808)				(\$58)		\$116,790													\$116,790
LCOLIN16	\$112,460	\$142,689	\$48,240	\$231		\$3,121	\$576	\$307,316	\$357	(\$133)					\$224						\$307,540
Overtime	\$112,460	\$142,689	\$48,240	\$231		\$3,121	\$576	\$307,316	\$357	(\$133)					\$224						\$307,540
LSTM4				\$1,783,166	\$58,694	\$1,964	\$473	\$1,844,296	(\$230)		\$18				(\$212)						\$1,844,084
Overtime				\$1,783,166	\$58,694	\$1,964	\$473	\$1,844,296	(\$230)		\$18				(\$212)						\$1,844,084
LMATT				\$2,294,328	\$48,902	\$25,102		\$2,368,332	\$1,760						\$1,760						\$2,370,092
Overtime				\$2,294,328	\$48,902	\$25,102		\$2,368,332	\$1,760						\$1,760						\$2,370,092
FLDIRMA											\$5,830,668	\$1,186,572	\$31,256	\$29,792	\$7,078,288	\$3,544	\$1,684	\$2,758	\$7,985	\$7,086,273	
Overtime											\$5,830,668	\$1,186,572	\$31,256	\$29,792	\$7,078,288	\$3,544	\$1,684	\$2,758	\$7,985	\$7,086,273	
FLDNATE											\$162,589	\$5,739	\$4,669		\$172,997						\$172,997
Overtime											\$162,589	\$5,739	\$4,669		\$172,997						\$172,997
Grand Total	\$230,115	\$144,706	\$48,240	\$1,922,446	\$3,064,163	\$88,781	\$36,564	\$5,535,014	\$2,582	(\$133)	\$18	\$12,072,800	\$2,900,532	\$80,823	\$41,023	\$15,097,645	\$1,752	\$1,684	\$2,758	\$6,194	\$20,638,853

account	1861900
Report Grouping	(Multiple Items)
Project	20089322
Disallowed	(blank)

Sum of Transaction Amount Column Labels

Row Labels	7	8	9	Grand Total
Overtime - Bargaining Unit	1,289,000	26	544	1,289,570
Overtime-Non Bargaining Unit	197,757	1,181	30	198,967
Grand Total	1,486,756	1,207	573	1,488,537

Account Class	JB
Project	20094460
Disallowed	(blank)
Report Grouping	(Multiple Items)

Sum of Transaction Amount Column Labels

Row Labels	8	9	10	11	12	Grand Total
Overtime - Bargaining Unit	35,840	208,060	496			244,397
Overtime-Non Bargaining Unit	4,151	135,185	2,124	-	(27)	141,433
Grand Total	39,992	343,245	2,620	-	(27)	385,830

The overtime amounts above are the total gross charges to those storms before any adjustments for non-incremental calculations. Affiliate amounts were not considered part of base rates and were excluded from non-incremental calculations.

500,732 14,774 717 91,344 268,341 14,511 39,628

Sum of Monetary Amount JD		Station					
Vendor / Matl Desc / JE Desc	Anclote	Bartow	Central	CRN	CRS	Hines	North
Anclote Storm FERC Reclass	398,791						
#2 ELEVATOR BUILDING REPAIR --	109,855						
CORRECTIONS FOR STORM IRMA CHA				5,830	35,396		
LUG,POSITECH ESR1-0438; #4 1-H					40,310		
WESCO DISTRIBUTION INC	35,778			2,548		67	
SENTRY EQUIPMENT CORP					36,814		
CRN U5 - 501 ACCPC AUTOMATIC T				27,752			
LANTERN,ELECTRIC, RED LED, 12V				25,173			
FILTER,AIR, AIR SYSTEM, 24" WD							21,894
TRANE US INC					21,102		
EXTENSION, IGNITOR, 3/4", TYPE				20,001			
PUMP, SEWAGE LIFT					19,928		
Sunbelt rental 20 kw diesel ge		16,695					
Anclote Storm FERC Account Rec	15,445						
INTERNATIONAL CONDUCTORS TO PR						14,406	
JOURNAL TO RECLASS FROM O&M TO				13,908			
MOTOR,ELECTRIC, AC, 100 HP, 46					13,813		
FLOWMETER, MAGNETIC, 0-51.41,					13,375		
PUMP,ROTARY, PISTON, INCLUDES:					12,636		
INDUSTRIAL SERVICE CO LTD					11,988		
LANTERN,ELECTRIC, GREEN LED, 1				10,789			
CONTRACTORS; CRS 2017 STORM SU					10,657		
SUNBELT RENTALS INC						10,600	
FREIGHT						10,600	
SCIENTIFIC SALES INC					10,345		
COMM DIVE MAINT;FLANGE BOLT RE					10,000		
Repairs to Jet Control House R			9,500				
GEARBOX, REDUCER, 300.34:1 GEA					9,214		
PLUG,SPARK,				8,061			
CRS CHIMNEY INSPECTION / ASSES					8,000		
FILTER, MOISTURE SEPARATOR, 24			335				7,301
SUNBELT BARTOW P4 CLEANING		7,382					
SPROCKET, DRIVE, 14 TEETH, CS,					7,356		
SPROCKET, DRIVE, DRIVEN, 80 TE					7,191		

SUNBELT INDUSTRIAL COMPANY INC				
SUMMIT ENVIRONMENTAL; U2 PRECI			6,692	
GREEN TWEED AND CO			6,334	
RENTAL - SUNBELT RENTAL/ GENER				5,945
SBI - HNCC - LABOR - HURRICANE				5,936
MOTOR,ELECTRIC, AC, 125 HP, 46			5,772	
SERVICE: ADD ADDITIONAL FUNDS	5,500			
DRIVE, 13.1 HP INPUT, SM-CYCLO		5,226		
CLASSIC CONTROLS INC			4,846	
RENT GENERATOR FOR HINES FOR I				4,319
BHA ALTAIR LLC				4,212
CHAIN,DRIVE, 10' LG, CORROSION			4,138	
ELEMENT,FILTER, PRE-FILTER, 24				3,780
ELECTRIC SUPPLY INC			3,727	
PUMP, SUBMERSIBLE SUMP, 65 GPM			3,667	
KIT,TERMINATION, 5696K Cold Sh			3,431	
BHI SUPPLEMENTAL LABOR ADDENDU			3,267	
ANIXTER INC			2,952	
PUMP, LUBE OIL, BOILER CIRCULA			2,878	
SOUTHEASTERN CONSTRUCTION REPA				2,803
FILTER,30" LG			2,708	
Expense Accrual Journal		2,698		
FILL FOR SAND BAGS			2,603	
SBI - HNCC - HURRICANE IRMA PR				2,568
SOUTHERN FASTENERS & SUPPLY INC			2,224	
WSHER, FLAT, 1-3/4" , CS			2,098	
PAYPAL BEINERSALES			2,050	
SUNBELT 15,000LB FORK TRUCK RE			1,844	
XYL DEWATERING		1,797		
TECHNICAL INSTALLATION SPECIALISTS INC	1,749			
MOTOR,ELECTRIC, AC, 5 HP, 480V			1,655	
TIS, INC, SHIPPING	1,643			
ABRASIVE,PARTICLE, BLASTING, G			1,589	
WINN DIXIE #2421			1,587	
PN#52936; 1/2 PT AD			1,481	
SEAN M GERRITS INC				1,379
CYLINDER,LINEAR ACTUATING, PNE			1,345	
SUNBELT EQUIPMENT AND HOIST RE				1,260
ADAMS AIR & HYDRAULICS INC			1,208	
Hoffman A30P24SS6 30 x 24 Stai	1,202			

MOTOR,ELECTRIC, AC, 1-2 HP, 48 McMaster-Carr		740		1,183			362
NORTHERN TOOL EQUIP				1,070			
THE HOME DEPOT #6332				280	712		
HEATER ELECTRIC, 460-480/60/3,					950		
PLEXIGLASS, CLEAR ACRYLIC, 1/4					840		
ANIXTER 3MR-0603 6/3 W/GRD 600					820		
AMAZON MKTPLACE PMTS W		807					
CARROLL'S BUILDING MAT		798					
PUMP,CENTRIFUGAL, 2" FNPT INLE 22225374-1						752	
RING,LOCK, SHAFT JOURNAL, DWG						750	
AMAZON MKTPLACE PMTS	156	350			737		
OZ Gedney 31-150 1-1/2 Inch Ri	690				195		
MCMASTER-CARR SUPPLY COMPANY					683		
MODULE, CONTROLLER, COMMANDER					636		
METAL SUPERMAR00 OF 00					630		
ISC SALES ONLINE		615					
WW GRAINGER							613
HARNESS, FALL PROTECTION FULL					613		
SHERWIN WILLIAMS 70255					567		
ELEMENT,FILTER, AIR, 24-3/4" X				542			
GAS, O2, CO, LEL PENTANE, H2S,							536
AMAZON.COM AMZN.COM/BI		424					
CORD,EXTENSION, (3) 12 AWG CON				187	187	145	
WESCO DIST F&M MAFCO							491
CAN,CARBOY/JERRICAN,5 GAL,PE,C				271	203		
FLASHLIGHT, INTRINSICALLY SAFE	51			304		102	
CHEMICAL, 2-PROPANOL//ISO-PROP				438			
NORTH AMERICAN SWITCHGEAR INC					424		
COVERALL, LG SLEEVE, HEAVY WEI		86					337
FOOD RANCH				421			
WASHER,LOCK, BELLEVILLE, 1/2"					398		
MATERIAL, CLEAR PLASTIC (VISQU	86			258			
LOWES #01853					338		
WESCO - # 7848			334				
THE HOME DEPOT #0289		329					
THE HOME DEPOT #0288	328						
ROPE, 3/4" DIA, 600' REEL LG,				328			
TRAFFIC LOGIX							325

KIT,TERMINATION, 15KV, (1) 2/0		323		
WATER, SPRING, 16.9 OZ/500ML P			312	
ROPE, 3/8" DIA, PP/DACRON, 600	205	102		
CLEANER, CONTACT, 14 OZ CONTAI			285	
THE WAREHOUSE				
SOUTHEASTERN CONSTRUCTION & MAINTENANCE	257			251
ROPE,WIRE, 1/4" DIA, 500' REEL		249		
FLASHLIGHT, HARD HAT, ADJUSTAB	68	168		
RAG, HIGHLY ABSORBENT, 12" X 1		113	113	
RELAY,TIME DELAY, 1-300 SECOND		215		
SCREW,CAP,1-1/2" DIA,6 UNC,5-1			215	
LOWES #01629	214			
AIRGAS SOUTH				209
LARRYS SHOE REPAIR INC			208	
WM SUPERCENTER #1960				
THE HOME DEPOT #6323				199
RAINGEAR, COAT, X-LARGE, LG ST		142	44	
SOLDER, 1 LB, STICK CORE, 1/4"			182	
BATTERY,DRY CELL, ALKALINE, 1.		140	40	
RED WING SHOES PINEVIL				
ABSORBENT, OIL/CHEMICAL/WATER,		168		
WRENCH,IMPACT, 1/2" DR, 6.8-7.			166	
HOLDER, PUNCH, 6" LG, CAST STL				164
THE HOME DEPOT #0256				
WRENCH,TORQUE, 3/8" SQ DRIVE,			154	
TENCARVA MACHINERY COMPANY			154	
INDEX,DRILL BIT, 1/16"-1/2" DR	151			
DELIVERY				
BLANKET, FLAME RETARDANT, 62"		146		
PACKING, PUMP, CROSSLOK BRAIDE			141	
GATE, VACUUM PUMP, F/ IRON HOR			140	
PUBLIX #422				138
INSERT,CUTTING TOOL,DIAMOND 80			136	
TAPE,ELECTRICAL, SELF FUSING,		135		
WM SUPERCENTER #718				
COVERALL, SHORT SLEEVE, HEAVY			132	
ISOLATOR, POST, IPB, 36KV, 150				129
TAP,THREADING, PLUG, 7/8" DIA,			128	
KIT, REBUILD, F/ AIR CYL 2.5"			128	
WASHER, CONICAL, 1/2" NOM, SS,				127

FILTER, 27 X 24 X 2, GALV META			126	
DRUM,STORAGE, DOT REGULATED MA		61	57	
WINN DIXIE #2446	110			
SCREW SET, SPECIAL, 4 PIECE, F		108		
CONDUIT, FLEXIBLE SEALTIGHT, 4		108		
PLATE,CUT OFF		106		
CHANNEL,STRUCTURAL, 6" X 1/4",		104		
GLOVES, MECHANICS, X-LARGE, LE		103		
GLOVES, X-LARGE, HD WASP				103
HARBOR FREIGHT TOOLS 4		46		
TILE, ACOUSTICAL CEILING, 2' X			101	
GUNTERS FARM & FEED IN			100	
THERMOSTAT, NON-PROGRAMMABLE,			98	
ROD,WELDING, ASME SFA-5.4, E30				95
PIPE, 1-1/2" NPS, RANDOM FT MI			93	
PUBLIX #797		90		
WRENCH,RATCHET, 3/8" DRIVE, AI			89	
LANTERN,ELECTRIC, HANDHELD, 6V		88		
GOGGLES, SAFETY, CLEAR, FLEXSE			86	
CONNECTOR,CABLE/CONDUIT, CORD			84	
BOOTS, SNUG LEG ANKLE FITTING		50	32	
BIT, STEP, BIT, UNIBIT, 1/4" T			81	
CONNECTOR,ELECTRICAL, TERMINAL			79	
PROTECTOR,HEARING, EAR PLUG, 2				79
HOSE,FLEXIBLE METAL,1/2",36" L	77			
BAR,ROUND, 7/8" DIA, 12' LG, 2			73	
GLASSES,SAFETY, READERS, YELLO			73	
RAINGEAR, COAT, MED, LG STYLE,		57	14	
FILTER,AIR, PLEATED EXTENDED S				70
TUBING,NONMETALLIC, FLEXIBLE,			70	
LUBRICANT,ANTI-SEIZE,PASTE,1 L	69			
COMPOUND,SEALING, HIGH TEMP RT		67		
SEAL, ROTARY, 1-1/4", M ASSY,			65	
TAPE,SAFETY BARRIER, DANGER DO	64			
STUD,DOUBLE ENDED, COVER, 1/2"			64	
BAR,FLAT, 1-1/2" WD, 12' LG, 1	61			
COVER, BLANKET, WATERPROOF W/		59		
RAINGEAR, COAT, 3X-LARGE, LG S			59	
HOLDER, PUNCH, 8" LG, CS, HOLD				56
BODY,VALVE, F/ IRON HORSE HIGH		55		

BOX,ELECTRICAL, JUNCTION/PULL,			55	
RESPIRATOR, DISPOSABLE MASK, D		54		
RAINGEAR, HOODED JACKET/SUIT,		53		
GLOVES, WORK, LARGE, LEATHER,	53			
NUT,HEX, 1/2" DIA, 13 TPI, BRA			53	
ANGLE,STRUCTURAL, 2-1/2" WD, 2			51	
RAG, LINT FREE, 12" X 18" CUT,		51		
CORD,EXTENSION, (3) 14 AWG CON		50		
BATTERY,DRY CELL,ALKALINE,1.5V	29	14	7	
SEAL,ROCKER,STL,(2) SEALS PER			49	
SLING,WIRE ROPE, 1/2" DIA, 440	49			
COMPOUND,CAULKING, RTV SILICON		49		
CONNECTOR,CABLE/CONDUIT,CORD &			48	
TAPE,ELECTRICAL, 3/4" X 66' X		47		
ADHESIVE, HIGH STRENGTH, SPRAY				45
ROPE, 1/4" DIA, 1200' REEL LG,		44		
BOOTS, SLIP ON, 10" HT, X-LARG		44		
PLATE, COVER, IPB BUS, CALVERT				44
CVS/PHARMACY #05139				
BEARING,BALL, CONRAD, SGL ROW,			41	
SPRING SET, CORRUGATED, 2 PIEC			41	
BATTERY,DRY CELL,6VDC,SPRING T		40		
CRYSTAL RIVER ACE HDWE		19	19	
RELAY, KUP-14D15-12			39	
PYRAMID FASTENERS INC				37
CLEANER, LAUNDRY DETERGENT, PO			37	
FUSE, TIME DELAY DUAL ELEMENT,				37
BUSHING,CONDUIT,BONDING & GROU		36		
CLEANER, DETERGENT, LIQUID, 85			35	
FUNNEL, 160MM TOP DIA, PP		35		
GLASSES,SAFETY, READERS, +1.5				33
TOWEL, HAND CLEANER, SCRUBS IN				32
HAT, HARD, STD, WHITE, V-GARD		31		
ADVANCE AUTO PARTS #92		31		
CHANNEL,FRAMING, 1-5/8" X 13/1		31		
BOOTS, SNUG LEG, SIZE 9, ANKLE		15	15	
BUSHING,PUMP,BACK HEAD			29	
ROD,WELDING, ASME SFA-5.1, E70			29	
SHACKLE, ANCHOR, 1/2" SCREW PI		28		
MIRROR,HINGED,2-5/16" WD X 3-3			28	

INSERT,CUTTING TOOL,TRIANGULAR			28
SIGN, DANGER, BARRICADE, 6.75"	28		
COMPOUND,SEALING, LIGHT WEIGHT		27	
FACE,HAMMER,#4,RAWHIDE,#4			27
SENSOR, PEN SIZE, 110-600VAC,		27	
O-RING, CIRCULATING WATER PUMP			26
LANTERN,ELECTRIC, HANDHELD, WA		25	
STONE,SHARPENING, COMBINATION,	25		
GLASSES,SAFETY, SUN, MIRRORED			24
WIPER, 4 PLY, 20" X 16.5" LARG		24	
TAP,THREADING, SEMI-BOTTOM, 1/			23
WHEEL,WIRE, BRUSH, 4" DIA, 5/1			22
PAINT, COLD GALVANIZING ZINC E		22	
BAR,ROUND, 3/8" DIA, 12' LG, 0			21
SLEEVE, OIL SCREEN, SER 15, VA			21
HOLDER,SPRING, VALVE, F/ IRON			21
INSERT,CUTTING TOOL, DIAMOND 3			20
DISC,VALVE, F/ IRON HORSE HIGH			20
MCDONALD'S M5192 OF			20
RESPIRATOR, MASK, DUST, BOX OF			20
INSERT,CUTTING TOOL,GROOVING,0			20
PAINT, ALKYD ENAMEL, STD DARK		19	
TIE,CABLE,SELF-LOCKING,1/16" T	19		
GLASSES,SAFETY, SUN, SMOKE LEN			19
TIE,CABLE, SELF-LOCKING, NON-R			19
TAPE, DUCT, 2", SILVER	19		
GREASE,INDUSTRIAL, LUBRICANT M			19
BATTERY,DRY CELL,LITHIUM,3VDC			18
GASKET, STATOR COOLING WATER T		18	
BUSHING,PUMP, FRONT HEAD, F/ I			18
SHIM,INSERT,1/2" ID,80 DEG DIA			18
AMAZON.COM WWW.AMAZON.		16	
GAUGE,LEVEL, SIGHT, 1" MPT, 18			15
END MILL,1/4" DIA,3-3/8" LG,3/			15
BIT,TOOL,CUTTING,3/16" X 3/16"			15
NUT,CHANNEL, 3/8" DIA, 16 UNC,		14	
SCREEN, SUCTION, F/ IRON HORSE			14
TREK BICYCLEST PETE	13		
SPRING,VALVE, F/ IRON HORSE HI			13
LUBRICANT, MULTI PURPOSE, AERO	12		

GAUGE,LEVEL, SIGHT, 3/4" MPT, F B WRIGHT CO			12	
LAMP, FLASHLIGHT, SGL CONTACT	11		12	
ADHESIVE, WEATHERSTRIP, 5 OZ T				10
GASKET, SPIRAL WOUND, 2500 LB,			10	
INSERT, CUTTING TOOL, INDEXABLE			10	
GLASSES, SAFETY, EYE, CLEAR PLA				10
PIN, LOCK, 3/4" HT SHANK			10	
TAP, THREADING, HAND, FRACTIONAL			9	
BOTTLE, SPRAYER, 32 OZ, PLASTI		9		
LOWES #00740	9			
COMPOUND, SEALING, RTV SEALANT,		9		
BOLT, MACHINE, 3/4" DIA, 10 THD				8
GLOVES, HEAVY DUTY, LARGE, GOA	7			
TAPE, DUCT, 2" WD X 180' LG ROLL			7	
FUSE, FAST ACTING, 1/4A, 250, FERR			7	
SPRING SET, CUT-OFF PLATE, SK-			7	
CONNECTOR, ELECTRICAL, WIRE NUT,			6	
SPLICE, CONDUCTOR, SUPPORT, CAS				6
BRUSH, DECK SCRUB, PLASTIC BRI		6		
BUCKET, RND, 5 GAL, PLASTIC, W		5		
ABRASIVE, DISC, FLAP, 4-1/2" OD			5	
COMPOUND, SEALING, RTV SILICONE			4	
SPRING, OIL SCREEN, F/ IRON HO			3	
BOLT, PLOW, 3/4" DIA, 10 TPI, 2				3
BRUSH, PAINT, CHIP, 2" BRISTLE,	2			
BOTTLE, 1 GAL, PLASTIC, JUG	2			
WASHER, FLAT, 3/4" ID, 1-3/4" O				2
BATTERY, DRY CELL, ALKALINE, 9VDC		2		
WASHER, LOCK, SPLIT, 3/4" NOM,				2
TAG, DO NOT OPERATE, 8.5" X 3.				2
BRUSH, WIRE, TOOTHBRUSH STYLE SC			2	
BRUSH, WIRE, SCRATCH, 1/2" WD BRI			1	
ELEMENT, FILTER, AIR, 12" X 24"				1
ELEMENT, FILTER, AIR, 12 X 20 X				1
GEARMOTOR, ELECTRIC, AC, GEAR R			-	
NUT, COUPLING, SHAFT I-26 M DWG			-	
SHAFT, PUMP, M INTERMEDIAT, ITE			-	
SHAFT, PUMP, UPPER, CWP, I-21 M			-	
PUMP, CENTRIFUGAL, 7/7.5" IMPEL			-	

RING, COUPLING SHAFT, M, ITEM					-			
RING,WEAR, IMPELLER THRUST, M					-			
MOTOR,ELECTRIC, AC, 3500 HP, 6				-				
COUPLING,SHAFT, M, ITEM 25 DWG					-			
SHAFT,PUMP, M BOWL, ITEM 11 DW					-			
BEARING,SLEEVE, JOURNAL, NICKE					(0)			
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Move storm costs to correct FE								
CHASSIS,ELECTRONIC,DCM-H CONTR				(5,607)				
Accounting Entries from Maximo	(71,161)	(24,077)	(9,500)	(32,365)	(80,655)	(46,727)		
Grand Total	500,732	14,774	717	91,344	268,341	14,511	39,628	

6,926 - 936,973

Osprey	Regional Services	Grand Total
		398,791
		109,855
		41,226
		40,310
		38,393
		36,814
		27,752
		25,173
		21,894
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		16,695
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936,972.80

Fiscal Year CMD	Accounting Period CMD	Oper Unit ID CB	Station	Base / Intermediate / Peaking	Resp Center ID CB	RC Long Descr CB	Operator ID JD	Account ID CB	Process ID CB
2018	1	AN00	Anclote	Intermediate	U990	ANCLOTE STEAM PLA E12281	0186295	NFACMIS	
2017	11	AN00	Anclote	Intermediate	U990	ANCLOTE STEAM PLA E12281	0186295	NFACMIS	
2017	12	AN00	Anclote	Intermediate	U990	ANCLOTE STEAM PLA E12281	0186295	NFACMIS	
2018	3	AN00	Anclote	Intermediate	U990	ANCLOTE STEAM PLA E12281	0186295	NFACMIS	
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN I44292	0186295	BFACSYG	
2017	10	CRYN	CRN	Base	U933	CR FGD CY MAINT - SI I44292	0186295	BFUECFW	
2017	10	AN00	Anclote	Intermediate	U990	ANCLOTE STEAM PLA E12281	0186295		
2017	10	AN00	Anclote	Intermediate	U990	ANCLOTE STEAM PLA E12281	0186295		
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - I44292	0186295	BFACSYG	
2017	10	BTCC	Bartow	Base	W039	FL CT Frame/Jet- Trave FMISRUN	0186295		
2017	11	BTCC	Bartow	Base	W039	FL CT Frame/Jet- Trave FMISRUN	0186295		
2017	11	BTCC	Bartow	Base	W039	FL CT Frame/Jet- Trave FMISRUN	0186295		
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN I44292	0186295	BFACMIS	
2017	10	BTCC	Bartow	Base	W039	FL CT Frame/Jet- Trave FMISRUN	0186295		
2017	10	BTCC	Bartow	Base	W039	FL CT Frame/Jet- Trave FMISRUN	0186295		
2017	11	BTCC	Bartow	Base	W039	FL CT Frame/Jet- Trave FMISRUN	0186295		
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG	
2018	2	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295		
2018	1	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295		
2017	12	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295		
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG	
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG	
2018	4	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG	
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG	
2017	10	CTFF	Regional Se	Base	6460	CRM Strategy Sup Adm MCAUDEL	0186295		
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM FMISRUN	0186295	NFACMIS	
2017	12	CRN0	CRN	Base	U940	CR FGD CRN MAINT - FMISRUN	0186295	BFACSYG	
2018	4	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG	
2018	1	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295		
2017	12	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295		
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM FMISRUN	0186295	NFACMIS	
2018	1	CRN0	CRN	Base	U940	CR FGD CRN MAINT - FMISRUN	0186295	BFACSYG	
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - FMISRUN	0186295	BFACSYG	
2017	10	CRN0	CRN	Base	U940	CR FGD CRN MAINT - FMISRUN	0186295	BFACSYG	
2017	10	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295		
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM FMISRUN	0186295	NFACMIS	

2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	ICCO	Central	Peaking	U967	INTERCESSION CITY (	EAMJRNL	0186295	NFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS

2017	9 ICC0	Central	Peaking	U967	INTERCESSION CITY (EAMJRN	0186295	NFACMIS
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2018	1 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACSYG
2018	1 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACSYG
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACSYG
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACSYG
2017	10 DY09	North	Peaking	U975	DEBARY CT FMISRUN	0186295	NFACMIS
2017	11 DY09	North	Peaking	U975	DEBARY CT FMISRUN	0186295	NFACMIS
2018	1 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	PFACSYG
2017	12 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACSYG
2017	12 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACSYG
2018	1 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACSYG
2018	1 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U951	CLEAN AIR OPS & MAI EAMJRN	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U951	CLEAN AIR OPS & MAI EAMJRN	0186295	BFACSYG
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRN	0186295	NGENELE
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRN	0186295	NGENELE
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRN	0186295	NGENELE
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRN	0186295	NGENELE
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U893	CR SOUTH O & R SUP EAMJRN	0186295	BFACMIS
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRN	0186295	BFACMIS

2017	9	CRS0	CRS	Base	U893	CR SOUTH O & R SUP EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U893	CR SOUTH O & R SUP EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U893	CR SOUTH O & R SUP EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRNL	0186295	
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRNL	0186295	
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRNL	0186295	
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRNL	0186295	
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	10	BTCC	Bartow	Base	W034	BARTOW REPOWER M FMISRUN	0186295	
2017	10	BTCC	Bartow	Base	W034	BARTOW REPOWER M FMISRUN	0186295	
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS

2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	9	CR05	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	9	CR05	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACMIS
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	9	CR05	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	9	CR05	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	9	CR05	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	9	CR05	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRN	0186295	
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRN	0186295	
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRN	0186295	BELEPWR
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRN	0186295	BFACMIS

2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U951	CLEAN AIR OPS & MAI	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U951	CLEAN AIR OPS & MAI	EAMJRNL	0186295	BFACSYG
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUST	EAMJRNL	0186295	
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUST	EAMJRNL	0186295	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	10	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BELEPWR
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	10	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	FMISRUN	0186295	BENSSO

2017	10	CRS0	CRS	Base	U940	CR FGD CRN MAINT - FMISRUN	0186295	BENSSO
2017	9	CTFF	Regional Sr	Base	6460	CRM Strategy Sup Adm FMISRUN	0186295	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2018	1	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	11	BTCC	Bartow	Base	W012	SUNCOAST COMBUST EAMJRNL	0186295	
2017	11	BTCC	Bartow	Base	W012	SUNCOAST COMBUST EAMJRNL	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	10	DY09	North	Peaking	U975	DEBARY CT EAMJRNL	0186295	NFACMIS
2018	4	DY09	North	Peaking	U975	DEBARY CT EAMJRNL	0186295	NFACMIS
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2017	10	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2018	4	DY09	North	Peaking	U975	DEBARY CT EAMJRNL	0186295	NFACMIS
2018	4	DY09	North	Peaking	U975	DEBARY CT EAMJRNL	0186295	NFACMIS
2017	9	ICC0	Central	Peaking	U967	INTERCESSION CITY (EAMJRNL	0186295	NFACMIS
2017	9	ICC0	Central	Peaking	U967	INTERCESSION CITY (EAMJRNL	0186295	NFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	10	DY09	North	Peaking	U975	DEBARY CT EAMJRNL	0186295	NFACMIS

2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUST	EAMJRNL	0186295	
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUST	EAMJRNL	0186295	
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	FMISRUN	0186295	BFACSYG
2018	1	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BELEPWR
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS

2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2017	9	ICC0	Central	Peaking	U967	INTERCESSION CITY (	EAMJRNL	0186295	NFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	10	BTCC	Bartow	Base	W012	SUNCOAST COMBUST	EAMJRNL	0186295	
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	10	CRS0	CRS	Base	U893	CR SOUTH O & R SUP	FMISRUN	0186295	BENSSO
2017	11	OSP0	Osprey	Peaking	6776	Osprey Station	FMISRUN	0186295	
2017	12	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	FMISRUN	0186295	BELEPWR
2017	9	CRS0	CRS	Base	U893	CR SOUTH O & R SUP	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U893	CR SOUTH O & R SUP	EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	11	BTCC	Bartow	Base	W012	SUNCOAST COMBUST	EAMJRNL	0186295	
2017	11	BTCC	Bartow	Base	W012	SUNCOAST COMBUST	EAMJRNL	0186295	
2018	1	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	1	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG

2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	NGENELE
2018	3	BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	NGENELE
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	NGENELE
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACMIS
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2017	9	ICC0	Central	Peaking	U967	INTERCESSION CITY (EAMJRNL	0186295	NFACMIS
2017	9	ICC0	Central	Peaking	U967	INTERCESSION CITY (EAMJRNL	0186295	NFACMIS
2018	1	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2018	1	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2018	1	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2018	1	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	10	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295	NGENELE
2017	10	BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2017	10	BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG

2017	11 BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRNL	0186295	
2017	11 BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRNL	0186295	
2017	10 BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRNL	0186295	
2017	10 BTCC	Bartow	Base	W012	SUNCOAST COMBUSTEAMJRNL	0186295	
2018	4 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	3 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	1 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	12 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2018	3 AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM EAMJRNL	0186295	NFACMIS
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2018	3 AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM EAMJRNL	0186295	NFACMIS
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2018	3 DY09	North	Peaking	W053	Turb/Gen Mechanical - FMISRUN	0186295	NFACMIS
2017	10 BTCC	Bartow	Base	W034	BARTOW REPOWER FMISRUN	0186295	
2018	3 DY09	North	Peaking	U975	DEBARY CT FMISRUN	0186295	NFACMIS
2018	3 CRS0	CRS	Base	U949	CR FGD CRS MAINT FMISRUN	0186295	BFACSYG
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT FMISRUN	0186295	BFACSYG
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINT FMISRUN	0186295	BFACSYG
2018	1 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	1 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	12 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	12 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	11 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	11 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	3 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	3 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	11 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	11 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	12 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	12 CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINT FMISRUN	0186295	BFACSYG

2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BELEPWR
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BELEPWR
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	NGENELE
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2018	4	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2017	9	DYC0	North	Peaking	U975	DEBARY CT	FMISRUN	0186295	NFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	FMISRUN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG

2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CTFF	Regional Sr	Base	6460	CRM Strategy Sup Adm FMISRUN	0186295	
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	9	CR05	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	10	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2018	1	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	10	ICC0	Central	Peaking	U967	INTERCESSION CITY (EAMJRNL	0186295	NFACMIS
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BELEPWR
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT EAMJRNL	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT EAMJRNL	0186295	NFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2018	1	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM EAMJRNL	0186295	NFACMIS
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM EAMJRNL	0186295	NFACMIS
2018	1	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM EAMJRNL	0186295	NFACMIS
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM EAMJRNL	0186295	NFACMIS
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	

2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM EAMJRNL	0186295	NFACMIS	
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG	
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG	
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG	
2018	2	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG	
2018	2	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295		
2018	1	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295		
2018	1	HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295		
2017	12	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295		
2017	11	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295		
2017	12	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295		
2017	11	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295		
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINT FMISRUN	0186295	BFACSYG	
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINT FMISRUN	0186295	BFACSYG	
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINT FMISRUN	0186295	BFACSYG	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF EAMJRNL	0186295	NGENELE	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACMIS	
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM EAMJRNL	0186295	NFACMIS	
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM EAMJRNL	0186295	NFACMIS	
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG	
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG	
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINT EAMJRNL	0186295	BFACSYG	
2017	10	BTCC	Bartow	Base	W034	BARTOW REPOWER EAMJRNL	0186295		
2017	12	CRN0	CRN	Base	U940	CR FGD CRN MAINT - EAMJRNL	0186295	BFACSYG	
2017	10	OSP0	Osprey	Peaking	6776	Osprey Station	FMISRUN	0186295	BFACSYG
2017	11	OSP1	Osprey	Peaking	6776	Osprey Station	FMISRUN	0186295	BFACSYG

2017	10	OSP0	Osprey	Peaking	6776	Osprey Station	FMISRUN	0186295	BFACSYG
2017	11	OSP0	Osprey	Peaking	6776	Osprey Station	FMISRUN	0186295	BFACSYG
2017	11	OSP1	Osprey	Peaking	6776	Osprey Station	FMISRUN	0186295	BFACSYG
2017	12	BTCC	Bartow	Base	W034	BARTOW REPOWER M	EAMJRNL	0186295	
2018	2	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	1	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	1	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	9	CTFF	Regional Sr	Base	6460	CRM Strategy Sup Adm	FMISRUN	0186295	
2018	2	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	9	AN00	Anclote	Intermediate	U990	ANCLOTE STEAM PLA	FMISRUN	0186295	
2017	10	AN00	Anclote	Intermediate	U990	ANCLOTE STEAM PLA	FMISRUN	0186295	
2017	10	BTC4	Bartow	Base	W027	BARTOW REPOWER F	FMISRUN	0186295	BENSSO
2018	3	DY09	North	Peaking	W053	Turb/Gen Mechanical - I	FMISRUN	0186295	NFACMIS

2018	3 DY09	North	Peaking	U975	DEBARY CT	FMISRUN	0186295	NFACMIS
2017	10 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT -	FMISRUN	0186295	BFACSYG
2017	12 CRN0	CRN	Base	U940	CR FGD CRN MAINT -	FMISRUN	0186295	BELEPWR
2017	10 BTC4	Bartow	Base	W027	BARTOW REPOWER F	FMISRUN	0186295	BENSSO
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	3 AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	1 AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	3 AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	1 AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2017	10 HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2017	10 HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2017	9 AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	EAMJRNL	0186295	NFACMIS
2018	3 DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2018	3 DY09	North	Peaking	U975	DEBARY CT	EAMJRNL	0186295	NFACMIS
2017	11 HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	
2017	10 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	10 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	10 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	10 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	10 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	12 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	10 BTC4	Bartow	Base	W027	BARTOW REPOWER F	FMISRUN	0186295	BENSSO
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	NGENELE
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	NGENELE
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	NGENELE
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	NGENELE
2017	9 HN00	Hines	Base	W020	HINES ENERGY COMF	EAMJRNL	0186295	NGENELE
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9 ICC0	Central	Peaking	U967	INTERCESSION CITY (	FMISRUN	0186295	NFACMIS
2018	3 DY09	North	Peaking	U975	DEBARY CT	FMISRUN	0186295	NFACMIS
2018	3 DY09	North	Peaking	U975	DEBARY CT	FMISRUN	0186295	NFACMIS

2018	3	DY09	North	Peaking	U975	DEBARY CT	FMISRUN	0186295	NFACMIS
2018	4	DY09	North	Peaking	U975	DEBARY CT	FMISRUN	0186295	NFACMIS
2018	3	DY09	North	Peaking	U975	DEBARY CT	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	FMISRUN	0186295	BELEPWR
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	FMISRUN	0186295	BELEPWR
2017	11	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	FMISRUN	0186295	BELEPWR
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	10	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2018	3	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	12	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2017	10	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	
2017	11	AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM	FMISRUN	0186295	NFACMIS
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2018	1	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG
2017	9	BTCC	Bartow	Base	W027	BARTOW REPOWER F	FMISRUN	0186295	
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT -	EAMJRNL	0186295	BFACSYG
2017	9	CTFF	Regional Se	Base	6460	CRM Strategy Sup Adm	FMISRUN	0186295	
2017	11	OSP0	Osprey	Peaking	6776	Osprey Station	FMISRUN	0186295	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	EAMJRNL	0186295	BFACMIS

2017	9 CRS0	CRS	Base	U893	CR SOUTH O & R SUP EAMJRNL	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U893	CR SOUTH O & R SUP EAMJRNL	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U893	CR SOUTH O & R SUP EAMJRNL	0186295	BFACMIS
2017	9 CRS0	CRS	Base	U893	CR SOUTH O & R SUP EAMJRNL	0186295	BFACMIS
2018	2 CRS0	CRS	Base	U949	CR FGD CRS MAINTEN EAMJRNL	0186295	BFACSYG
2017	11 HN00	Hines	Base	W020	HINES ENERGY COMF FMISRUN	0186295	
2017	10 BTCC	Bartow	Base	W034	BARTOW REPOWER M FMISRUN	0186295	

Process Long Descr CB	Project ID CB	Project Short Descr CB	Activity ID PRD	Resource Type ID CB	Res Type Summary	Source CD JD
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	35000	Materials & Supplies	239
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	IRMA	35000	Materials & Supplies	239
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	35000	Materials & Supplies	239
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	35000	Materials & Supplies	239
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	240
Fuel- Coal Condition	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	240
NO VALUE	OMAN1000	OR ANC HURRICANE IRMA	IRMA	35000	Materials & Supplies	239
NO VALUE	OMAN1000	OR ANC HURRICANE IRMA	IRMA	21000	Materials & Supplies	239
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	240
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EXP
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EXP
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EXP
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	240
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EXP
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EXP
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EXP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	35000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	35000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
NO VALUE	IRMARS17	Storm IRMA 2017	STORM	30000	Materials & Supplies	239
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	35000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	35000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	35000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	35000	Materials & Supplies	EAM

Eng/Supv Plant Ope	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	30000	Materials & Supplies	EXP
NO VALUE	IRMARS17	Storm IRMA 2017	STORM	30000	Materials & Supplies	EXP
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	35000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	AP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	AP
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	30000	Materials & Supplies	EXP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORIC1021	OR IC HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORIC1021	OR IC HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM

MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORIC1021	OR IC HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	EXP
Eng/Supv Plant Ope	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	30000	Materials & Supplies	EXP
NO VALUE	IRMAOSP17	Storm IRMA 2017	STORM	30000	Materials & Supplies	EXP
VOLTAGE BREAKE	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	30000	Materials & Supplies	EXP
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	35000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMABT17	Storm IRMA 2017 Costs	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	AP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	AP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM

MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EXP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	30000	Materials & Supplies	EXP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	30000	Materials & Supplies	EXP
BUILDINGS & GRO	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	30000	Materials & Supplies	EXP
VOLTAGE BREAKE	CRN917IRM	CRN HURRICANE IRMA 9-2	STORM	30000	Materials & Supplies	EXP
Eng/Supv Plant Ope	IRMABT17	Storm IRMA 2017 Costs	STORM	30000	Materials & Supplies	EXP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	OMAN1000	OR ANC HURRICANE IRMA	HIRMA	35000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	21000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	30000	Materials & Supplies	EXP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	AP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	AP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	AP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	AP
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	31000	Materials & Supplies	AP
Eng/Supv Plant Ope	IRMABT17	Storm IRMA 2017 Costs	STORM	30000	Materials & Supplies	EXP
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
GENERATOR Excit:	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
GENERATOR Excit:	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
GENERATOR Excit:	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
GENERATOR Excit:	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
GENERATOR Excit:	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
GENERATOR Excit:	IRMAHN17	Storm IRMA 2017	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CORIC1021	OR IC HURRICANE IRMA	HIRMA	31000	Materials & Supplies	EXP
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	31000	Materials & Supplies	AP
MISC EQUIPMENT	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	31000	Materials & Supplies	AP

MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
MISC EQUIPMENT	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	21000	Materials & Supplies	EAM
BUILDINGS & GRO	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	35000	Materials & Supplies	EAM
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	30000	Materials & Supplies	EXP
NO VALUE		NO VALUE		30000	Materials & Supplies	EXP

Application Journal Template JD	Journal Mask ID JD	Journal ID JD	Journal Date JD	Date Time Stamp JD	Journal Descr JD
		ADJAN0118A	1/31/2018	2/2/2018 11:00	Anclote Storm FERC Reclass
		ADJAN1117A	11/30/2017	12/4/2017 15:06	Anclote Storm FERC Reclass
		ADJAN1217C	12/31/2017	1/3/2018 12:06	Anclote Storm FERC Reclass
		ADJAN0318B	3/31/2018	4/3/2018 14:00	Anclote Storm FERC Reclass
		ADJCR1117A	11/30/2017	12/1/2017 9:07	CORRECTIONS FOR STORM IRMA CHA
		ADJCR1017A	10/23/2017	10/23/2017 17:04	JOURNAL TO RECLASS FROM O&M TO
		ADJAN1031A	10/31/2017	10/16/2017 13:15	Anclote Storm FERC Account Rec
		ADJAN1031A	10/31/2017	10/16/2017 13:15	Anclote Storm FERC Account Rec
		ADJCR1117A	11/30/2017	12/1/2017 9:07	CORRECTIONS FOR STORM IRMA CHA
EXACCRUAL	EXACCT	EXACCT5718	10/26/2017	10/26/2017 22:19	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT8982	11/3/2017	11/3/2017 0:27	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT8982	11/3/2017	11/3/2017 0:27	Expense Accrual Journal
		ADJCR1117A	11/30/2017	12/1/2017 9:07	CORRECTIONS FOR STORM IRMA CHA
EXACCRUAL	EXACCT	EXACCT5718	10/26/2017	10/26/2017 22:19	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT4601	10/23/2017	10/23/2017 22:18	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT1691	11/13/2017	11/13/2017 22:36	Expense Accrual Journal
		MXACCR	MXACCR9177	11/1/2017	11/1/2017 17:34 Accounting Entries from Maximo
		MXACCR	MXACCR4077	2/1/2018	2/1/2018 19:48 Accounting Entries from Maximo
		MXACCR	MXACCR2249	1/1/2018	1/1/2018 13:16 Accounting Entries from Maximo
		MXACCR	MXACCR478	12/1/2017	12/1/2017 15:39 Accounting Entries from Maximo
		MXACCR	MXACCR477	12/1/2017	12/1/2017 15:39 Accounting Entries from Maximo
		MXACCR	MXACCR9177	11/1/2017	11/1/2017 17:34 Accounting Entries from Maximo
		MXACCR	MXACCR7778	4/1/2018	4/1/2018 13:08 Accounting Entries from Maximo
		MXACCR	MXACCR5812	3/1/2018	3/1/2018 17:13 Accounting Entries from Maximo
		ADJSTORM02	10/12/2017	10/12/2017 16:05	Move storm costs to correct FE
		MXACCR	MXACCR9177	11/1/2017	11/1/2017 17:34 Accounting Entries from Maximo
		MXACCR	MXACCR477	12/1/2017	12/1/2017 15:39 Accounting Entries from Maximo
		MXACCR	MXACCR7778	4/1/2018	4/1/2018 13:08 Accounting Entries from Maximo
		MXACCR	MXACCR2249	1/1/2018	1/1/2018 13:16 Accounting Entries from Maximo
		MXACCR	MXACCR478	12/1/2017	12/1/2017 15:39 Accounting Entries from Maximo
		MXACCR	MXACCR5812	3/1/2018	3/1/2018 17:13 Accounting Entries from Maximo
		MXACCR	MXACCR2248	1/1/2018	1/1/2018 13:16 Accounting Entries from Maximo
		MXACCR	MXACCR9177	11/1/2017	11/1/2017 17:34 Accounting Entries from Maximo
		MXACCR	MXACCR7502	10/1/2017	10/1/2017 19:14 Accounting Entries from Maximo
		MXACCR	MXACCR7503	10/1/2017	10/1/2017 19:14 Accounting Entries from Maximo
		MXACCR	MXACCR7502	10/1/2017	10/1/2017 19:14 Accounting Entries from Maximo

	MXACCR	MXACCR4076	2/1/2018	2/1/2018 19:40	Accounting	Entries from Maximo
	MXACCR	MXACCR5812	3/1/2018	3/1/2018 17:13	Accounting	Entries from Maximo
	MXACCR	MXACCR7503	10/1/2017	10/1/2017 19:14	Accounting	Entries from Maximo
	MXACCR	MXACCR4076	2/1/2018	2/1/2018 19:40	Accounting	Entries from Maximo
	MXACCR	MXACCR7502	10/1/2017	10/1/2017 19:14	Accounting	Entries from Maximo
	MXACCR	MXACCR9178	11/1/2017	11/1/2017 17:34	Accounting	Entries from Maximo
	MXACCR	MXACCR7503	10/1/2017	10/1/2017 19:14	Accounting	Entries from Maximo
	MXACCR	MXACCR5812	3/1/2018	3/1/2018 17:13	Accounting	Entries from Maximo
	MXACCR	MXACCR4077	2/1/2018	2/1/2018 19:48	Accounting	Entries from Maximo
	MXACCR	MXACCR2248	1/1/2018	1/1/2018 13:16	Accounting	Entries from Maximo
	MXACCR	MXACCR7502	10/1/2017	10/1/2017 19:14	Accounting	Entries from Maximo
	MXACCR	MXACCR9178	11/1/2017	11/1/2017 17:34	Accounting	Entries from Maximo
	MXACCR	MXACCR7502	10/1/2017	10/1/2017 19:14	Accounting	Entries from Maximo
	MXACCR	MXACCR7778	4/1/2018	4/1/2018 13:08	Accounting	Entries from Maximo
	MXACCR	MXACCR5812	3/1/2018	3/1/2018 17:13	Accounting	Entries from Maximo
	MXACCR	MXACCR4076	2/1/2018	2/1/2018 19:40	Accounting	Entries from Maximo
	MXACCR	MXACCR9178	11/1/2017	11/1/2017 17:34	Accounting	Entries from Maximo
	MXACCR	MXACCR5812	3/1/2018	3/1/2018 17:13	Accounting	Entries from Maximo
	MXACCR	MXACCR4077	2/1/2018	2/1/2018 19:48	Accounting	Entries from Maximo
	MXACCR	MXACCR7502	10/1/2017	10/1/2017 19:14	Accounting	Entries from Maximo
	MXACCR	MXACCR7778	4/1/2018	4/1/2018 13:08	Accounting	Entries from Maximo
	MXACCR	MXACCR4076	2/1/2018	2/1/2018 19:40	Accounting	Entries from Maximo
	MXACCR	MXACCR7503	10/1/2017	10/1/2017 19:14	Accounting	Entries from Maximo
	MXACCR	MXACCR2249	1/1/2018	1/1/2018 13:16	Accounting	Entries from Maximo
	MXACCR	MXACCR9177	11/1/2017	11/1/2017 17:34	Accounting	Entries from Maximo
	MXACCR	MXACCR7778	4/1/2018	4/1/2018 13:08	Accounting	Entries from Maximo
	MXACCR	MXACCR7778	3/31/2018	4/1/2018 13:08	Accounting	Entries from Maximo
	MXACCR	MXACCR9566	4/30/2018	5/1/2018 15:10	Accounting	Entries from Maximo
	MXACCR	MXACCR4076	1/31/2018	2/1/2018 19:40	Accounting	Entries from Maximo
	MXACCR	MXACCR7778	3/31/2018	4/1/2018 13:08	Accounting	Entries from Maximo
	MXACCR	MXACCR9566	4/30/2018	5/1/2018 15:10	Accounting	Entries from Maximo
EXACCRUAL	EXACCT	EXACCT8578	3/5/2018	3/6/2018 0:03	Expense Accrual Journal	
EXACCRUAL	EXACCT	EXACCT8578	3/5/2018	3/6/2018 0:03	Expense Accrual Journal	
	MXACCR	MXACCR477	11/30/2017	12/1/2017 15:39	Accounting	Entries from Maximo
	MXINMU	MXINMU3316	1/20/2018	1/21/2018 13:52	Accounting	Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU2782	1/10/2018	1/10/2018 5:23	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU2782	1/10/2018	1/10/2018 5:23	Accounting	Entries from Maximo

	MXINMU	MXINMU6254	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting	Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting	Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting	Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting	Entries from Maximo
AP_ACCRUAL	APACR	APACR06872	10/30/2017	10/30/2017 22:18	Accounts Payable - Accrual	
AP_ACCRUAL	APACR	APACR08761	11/2/2017	11/3/2017 0:27	Accounts Payable - Accrual	
	MXACCR	MXACCR4076	1/31/2018	2/1/2018 19:40	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU3399	1/23/2018	1/23/2018 5:12	Accounting	Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6286	9/10/2017	9/10/2017 13:15	Accounting	Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6286	9/10/2017	9/10/2017 13:15	Accounting	Entries from Maximo

	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU8819	10/27/2017	10/27/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU8819	10/27/2017	10/27/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU8624	10/24/2017	10/24/2017 5:18	Accounting	Entries from Maximo
	MXINMU	MXINMU8624	10/24/2017	10/24/2017 5:18	Accounting	Entries from Maximo
	MXINMU	MXINMU2987	1/13/2018	1/13/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU2987	1/13/2018	1/13/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU2987	1/13/2018	1/13/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU2987	1/13/2018	1/13/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU9975	11/22/2017	11/22/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU9975	11/22/2017	11/22/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
EXACCRUAL	EXACCT	EXACCT9381	10/5/2017	10/5/2017 22:23	Expense Accrual	Journal
EXACCRUAL	EXACCT	EXACCT9381	10/5/2017	10/5/2017 22:23	Expense Accrual	Journal
	MXINMU	MXINMU9037	10/31/2017	11/1/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU9037	10/31/2017	11/1/2017 5:20	Accounting	Entries from Maximo

	MXINMU	MXINMU9904	11/21/2017	11/21/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU9904	11/21/2017	11/21/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU9904	11/21/2017	11/21/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU9904	11/21/2017	11/21/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
AP ACCRUAL	APACR	APACR24373	12/21/2017	12/21/2017 22:19	Accounts Payable - Accrual	
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6286	9/10/2017	9/10/2017 13:15	Accounting	Entries from Maximo
	MXINMU	MXINMU6286	9/10/2017	9/10/2017 13:15	Accounting	Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXACCR	MXACCR5812	2/28/2018	3/1/2018 17:13	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU8689	10/25/2017	10/25/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU8689	10/25/2017	10/25/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXINMU	MXINMU9975	11/22/2017	11/22/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU9975	11/22/2017	11/22/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo

	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXACCR	MXACCR7502	9/30/2017	10/1/2017 19:14	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU562	12/2/2017	12/2/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting	Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting	Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting	Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU7146	3/21/2018	3/21/2018 15:07	Accounting	Entries from Maximo
	MXINMU	MXINMU7146	3/21/2018	3/21/2018 15:07	Accounting	Entries from Maximo
	MXINMU	MXINMU8819	10/27/2017	10/27/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU7146	3/21/2018	3/21/2018 15:07	Accounting	Entries from Maximo
	MXINMU	MXINMU7146	3/21/2018	3/21/2018 15:07	Accounting	Entries from Maximo
	MXINMU	MXINMU8819	10/27/2017	10/27/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting	Entries from Maximo
	MXACCR	MXACCR9177	10/31/2017	11/1/2017 17:34	Accounting	Entries from Maximo
	MXACCR	MXACCR7502	9/30/2017	10/1/2017 19:14	Accounting	Entries from Maximo
EXACCRUAL	EXACCT	EXACCT1879	10/13/2017	10/13/2017 22:19	Expense Accrual	Journal

EXACCRUAL	EXACCT	EXACCT1879	10/13/2017	10/13/2017 22:19	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT6479	9/28/2017	9/28/2017 22:20	Expense Accrual Journal
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXACCR	MXACCR4077	1/31/2018	2/1/2018 19:48	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU9728	11/17/2017	11/17/2017 5:36	Accounting Entries from Maximo
	MXINMU	MXINMU9728	11/17/2017	11/17/2017 5:36	Accounting Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR01641	10/12/2017	10/12/2017 22:20	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR96083	9/27/2017	9/27/2017 22:20	Accounts Payable - Accrual
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU8689	10/25/2017	10/25/2017 5:17	Accounting Entries from Maximo
	MXINMU	MXINMU8183	4/6/2018	4/6/2018 5:08	Accounting Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT3457	2/20/2018	2/21/2018 0:48	Expense Accrual Journal
	MXINMU	MXINMU3399	1/23/2018	1/23/2018 5:12	Accounting Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting Entries from Maximo
	MXACCR	MXACCR9177	10/31/2017	11/1/2017 17:34	Accounting Entries from Maximo
	MXACCR	MXACCR7502	9/30/2017	10/1/2017 19:14	Accounting Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU8370	4/10/2018	4/10/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU8370	4/10/2018	4/10/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU8689	10/25/2017	10/25/2017 5:17	Accounting Entries from Maximo

	MXINMU	MXINMU7673	3/30/2018	3/30/2018 5:08	Accounting	Entries from Maximo
	MXINMU	MXINMU7673	3/30/2018	3/30/2018 5:08	Accounting	Entries from Maximo
	MXINMU	MXINMU7673	3/30/2018	3/30/2018 5:08	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU8819	10/27/2017	10/27/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU8819	10/27/2017	10/27/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting	Entries from Maximo
	MXINMU	MXINMU9651	11/16/2017	11/16/2017 5:41	Accounting	Entries from Maximo
	MXINMU	MXINMU9651	11/16/2017	11/16/2017 5:41	Accounting	Entries from Maximo
	MXINMU	MXINMU9651	11/16/2017	11/16/2017 5:41	Accounting	Entries from Maximo
	MXINMU	MXINMU9651	11/16/2017	11/16/2017 5:41	Accounting	Entries from Maximo
EXACCRUAL	EXACCT	EXACCT6049	9/27/2017	9/27/2017 22:20	Expense Accrual	Journal
	MXACCR	MXACCR4077	1/31/2018	2/1/2018 19:48	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6691	9/19/2017	9/19/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6691	9/19/2017	9/19/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6935	9/23/2017	9/23/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6935	9/23/2017	9/23/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6935	9/23/2017	9/23/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6935	9/23/2017	9/23/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU1899	12/22/2017	12/22/2017 5:26	Accounting	Entries from Maximo
	MXINMU	MXINMU1899	12/22/2017	12/22/2017 5:26	Accounting	Entries from Maximo
	MXINMU	MXINMU6883	9/22/2017	9/22/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6883	9/22/2017	9/22/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU7840	10/7/2017	10/7/2017 5:23	Accounting	Entries from Maximo

	MXINMU	MXINMU4736	2/13/2018	2/13/2018 5:08	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU6254	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU8819	10/27/2017	10/27/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU2921	1/12/2018	1/12/2018 15:27	Accounting Entries from Maximo
	MXINMU	MXINMU2921	1/12/2018	1/12/2018 15:27	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT5742	2/27/2018	2/27/2018 22:06	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT2440	10/16/2017	10/16/2017 22:23	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT8379	11/2/2017	11/2/2017 0:25	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT8503	12/5/2017	12/6/2017 0:17	Expense Accrual Journal
	MXINMU	MXINMU6935	9/23/2017	9/23/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU6935	9/23/2017	9/23/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting Entries from Maximo
	MXACCR	MXACCR477	11/30/2017	12/1/2017 15:39	Accounting Entries from Maximo
	MXACCR	MXACCR9177	10/31/2017	11/1/2017 17:34	Accounting Entries from Maximo
	MXACCR	MXACCR5812	2/28/2018	3/1/2018 17:13	Accounting Entries from Maximo
	MXINMU	MXINMU6263	3/6/2018	3/6/2018 17:07	Accounting Entries from Maximo
	MXINMU	MXINMU6263	3/6/2018	3/6/2018 17:07	Accounting Entries from Maximo
	MXINMU	MXINMU6263	3/6/2018	3/6/2018 17:07	Accounting Entries from Maximo
	MXINMU	MXINMU6263	3/6/2018	3/6/2018 17:07	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU9652	11/16/2017	11/16/2017 5:41	Accounting Entries from Maximo
	MXINMU	MXINMU9652	11/16/2017	11/16/2017 5:41	Accounting Entries from Maximo
	MXINMU	MXINMU3399	1/23/2018	1/23/2018 5:12	Accounting Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR34846	1/29/2018	1/29/2018 22:07	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR34846	1/29/2018	1/29/2018 22:07	Accounts Payable - Accrual
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting Entries from Maximo

	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU3316	1/20/2018	1/21/2018 13:52	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU3316	1/20/2018	1/21/2018 13:52	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXINMU	MXINMU3552	1/25/2018	1/25/2018 5:10	Accounting	Entries from Maximo
	MXACCR	MXACCR7503	9/30/2017	10/1/2017 19:14	Accounting	Entries from Maximo
EXACCRUAL	EXACCT	EXACCT4878	3/23/2018	3/23/2018 22:05	Expense Accrual	Journal
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU47	11/26/2017	11/26/2017 13:16	Accounting	Entries from Maximo
	MXINMU	MXINMU47	11/26/2017	11/26/2017 13:16	Accounting	Entries from Maximo
	MXACCR	MXACCR7502	9/30/2017	10/1/2017 19:14	Accounting	Entries from Maximo
	MXINMU	MXINMU6254	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6254	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting	Entries from Maximo
EXACCRUAL	EXACCT	EXACCT9001	10/4/2017	10/5/2017 0:17	Expense Accrual	Journal
EXACCRUAL	EXACCT	EXACCT1145	10/11/2017	10/11/2017 22:21	Expense Accrual	Journal
EXACCRUAL	EXACCT	EXACCT1145	10/11/2017	10/11/2017 22:21	Expense Accrual	Journal
EXACCRUAL	EXACCT	EXACCT5786	9/26/2017	9/26/2017 22:16	Expense Accrual	Journal

	MXINMU	MXINMU9327	11/3/2017	11/3/2017 5:22	Accounting Entries from Maximo
	MXINMU	MXINMU9327	11/3/2017	11/3/2017 5:22	Accounting Entries from Maximo
	MXINMU	MXINMU8624	10/24/2017	10/24/2017 5:18	Accounting Entries from Maximo
	MXINMU	MXINMU8624	10/24/2017	10/24/2017 5:18	Accounting Entries from Maximo
	MXACCR	MXACCR9566	4/30/2018	5/1/2018 15:10	Accounting Entries from Maximo
	MXACCR	MXACCR7778	3/31/2018	4/1/2018 13:08	Accounting Entries from Maximo
	MXACCR	MXACCR5812	2/28/2018	3/1/2018 17:13	Accounting Entries from Maximo
	MXACCR	MXACCR4076	1/31/2018	2/1/2018 19:40	Accounting Entries from Maximo
	MXACCR	MXACCR2248	12/31/2017	1/1/2018 13:16	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT4045	3/21/2018	3/21/2018 22:06	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT7531	10/31/2017	10/31/2017 22:18	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT9144	3/6/2018	3/6/2018 22:06	Expense Accrual Journal
AP_ACCRUAL	APACR	APACR56085	3/27/2018	3/27/2018 22:07	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR91388	9/12/2017	9/12/2017 22:15	Accounts Payable - Accrual
EXACCRUAL	EXACCT	EXACCT5742	2/27/2018	2/27/2018 22:06	Expense Accrual Journal
	MXINMU	MXINMU2987	1/13/2018	1/13/2018 5:28	Accounting Entries from Maximo
	MXINMU	MXINMU2987	1/13/2018	1/13/2018 5:28	Accounting Entries from Maximo
	MXINMU	MXINMU2052	12/28/2017	12/28/2017 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU2052	12/28/2017	12/28/2017 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU9578	11/15/2017	11/15/2017 5:39	Accounting Entries from Maximo
	MXINMU	MXINMU9578	11/15/2017	11/15/2017 5:39	Accounting Entries from Maximo
	MXINMU	MXINMU6001	3/2/2018	3/2/2018 11:40	Accounting Entries from Maximo
	MXINMU	MXINMU6001	3/2/2018	3/2/2018 11:40	Accounting Entries from Maximo
	MXINMU	MXINMU9651	11/16/2017	11/16/2017 5:41	Accounting Entries from Maximo
	MXINMU	MXINMU9651	11/16/2017	11/16/2017 5:41	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting Entries from Maximo
	MXINMU	MXINMU6593	9/16/2017	9/16/2017 5:17	Accounting Entries from Maximo
	MXINMU	MXINMU1899	12/22/2017	12/22/2017 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU1899	12/22/2017	12/22/2017 5:26	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR94278	9/21/2017	9/21/2017 22:17	Accounts Payable - Accrual

EXACCRUAL	EXACCT	EXACCT5786	9/26/2017	9/26/2017 22:16	Expense Accrual Journal
	MXINMU	MXINMU9904	11/21/2017	11/21/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU9904	11/21/2017	11/21/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU742	12/6/2017	12/6/2017 11:22	Accounting Entries from Maximo
	MXINMU	MXINMU742	12/6/2017	12/6/2017 11:22	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXACCR	MXACCR9177	10/31/2017	11/1/2017 17:34	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU4560	2/9/2018	2/9/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU9904	11/21/2017	11/21/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU9904	11/21/2017	11/21/2017 5:21	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT5717	10/26/2017	10/26/2017 22:19	Expense Accrual Journal
	MXINMU	MXINMU3316	1/20/2018	1/21/2018 13:52	Accounting Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting Entries from Maximo
	MXINMU	MXINMU6935	9/23/2017	9/23/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU6935	9/23/2017	9/23/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU7228	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU7228	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting Entries from Maximo
	MXACCR	MXACCR9566	4/30/2018	5/1/2018 15:10	Accounting Entries from Maximo
	MXACCR	MXACCR7778	3/31/2018	4/1/2018 13:08	Accounting Entries from Maximo
	MXACCR	MXACCR5812	2/28/2018	3/1/2018 17:13	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT3408	9/19/2017	9/19/2017 22:15	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT6049	9/27/2017	9/27/2017 22:20	Expense Accrual Journal
	MXINMU	MXINMU1899	12/22/2017	12/22/2017 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU1899	12/22/2017	12/22/2017 5:26	Accounting Entries from Maximo

	MXINMU	MXINMU6897	3/16/2018	3/16/2018 5:40	Accounting	Entries from Maximo
	MXINMU	MXINMU6897	3/16/2018	3/16/2018 5:40	Accounting	Entries from Maximo
	MXINMU	MXINMU6897	3/16/2018	3/16/2018 5:40	Accounting	Entries from Maximo
	MXINMU	MXINMU6897	3/16/2018	3/16/2018 5:40	Accounting	Entries from Maximo
	MXINMU	MXINMU9502	11/14/2017	11/14/2017 15:34	Accounting	Entries from Maximo
	MXINMU	MXINMU9502	11/14/2017	11/14/2017 15:34	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6691	9/19/2017	9/19/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6691	9/19/2017	9/19/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU8014	10/11/2017	10/11/2017 5:22	Accounting	Entries from Maximo
	MXINMU	MXINMU8014	10/11/2017	10/11/2017 5:22	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting	Entries from Maximo
AP_ACCRUAL	APACR	APACR94670	9/22/2017	9/22/2017 22:31	Accounts Payable - Accrual	
AP_ACCRUAL	APACR	APACR94670	9/22/2017	9/22/2017 22:31	Accounts Payable - Accrual	
AP_ACCRUAL	APACR	APACR94670	9/22/2017	9/22/2017 22:31	Accounts Payable - Accrual	
AP_ACCRUAL	APACR	APACR94670	9/22/2017	9/22/2017 22:31	Accounts Payable - Accrual	
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting	Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting	Entries from Maximo

	MXINMU	MXINMU6300	9/11/2017	9/11/2017 5:20	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT6479	9/28/2017	9/28/2017 22:20	Expense Accrual Journal
	MXACCR	MXACCR9177	10/31/2017	11/1/2017 17:34	Accounting Entries from Maximo
	MXINMU	MXINMU6526	9/15/2017	9/15/2017 5:19	Accounting Entries from Maximo
	MXACCR	MXACCR9178	10/31/2017	11/1/2017 17:34	Accounting Entries from Maximo
	MXACCR	MXACCR4077	1/31/2018	2/1/2018 19:48	Accounting Entries from Maximo
	MXACCR	MXACCR9178	10/31/2017	11/1/2017 17:34	Accounting Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU186	11/29/2017	11/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU3399	1/23/2018	1/23/2018 5:12	Accounting Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU2712	1/9/2018	1/9/2018 5:26	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU6971	9/24/2017	9/24/2017 13:12	Accounting Entries from Maximo
	MXINMU	MXINMU6971	9/24/2017	9/24/2017 13:12	Accounting Entries from Maximo
	MXINMU	MXINMU7077	3/20/2018	3/20/2018 5:11	Accounting Entries from Maximo
	MXINMU	MXINMU7077	3/20/2018	3/20/2018 5:11	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU3857	1/31/2018	1/31/2018 7:06	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU3857	1/31/2018	1/31/2018 7:06	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXACCR	MXACCR7503	9/30/2017	10/1/2017 19:14	Accounting Entries from Maximo
	MXACCR	MXACCR7503	9/30/2017	10/1/2017 19:14	Accounting Entries from Maximo
	MXACCR	MXACCR7503	9/30/2017	10/1/2017 19:14	Accounting Entries from Maximo

AP_ACCRUAL	APACR	APACR16175	11/29/2017	11/29/2017 22:19	Accounts Payable - Accrual
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6691	9/19/2017	9/19/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6691	9/19/2017	9/19/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR14120	11/21/2017	11/21/2017 22:20	Accounts Payable - Accrual
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR21779	12/14/2017	12/14/2017 22:22	Accounts Payable - Accrual
	MXACCR	MXACCR5812	2/28/2018	3/1/2018 17:13	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU6253	9/9/2017	9/9/2017 5:21	Accounting Entries from Maximo
	MXINMU	MXINMU2782	1/10/2018	1/10/2018 5:23	Accounting Entries from Maximo
	MXINMU	MXINMU2782	1/10/2018	1/10/2018 5:23	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU2782	1/10/2018	1/10/2018 5:23	Accounting Entries from Maximo
	MXINMU	MXINMU2782	1/10/2018	1/10/2018 5:23	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU2782	1/10/2018	1/10/2018 5:23	Accounting Entries from Maximo
	MXINMU	MXINMU2782	1/10/2018	1/10/2018 5:23	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
	MXINMU	MXINMU5549	2/25/2018	2/26/2018 17:09	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT3457	2/20/2018	2/21/2018 0:48	Expense Accrual Journal
	MXINMU	MXINMU3316	1/20/2018	1/21/2018 13:52	Accounting Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting Entries from Maximo
	MXINMU	MXINMU6262	3/6/2018	3/6/2018 17:07	Accounting Entries from Maximo
	MXINMU	MXINMU6262	3/6/2018	3/6/2018 17:07	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo

	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU5613	2/27/2018	2/27/2018 5:08	Accounting Entries from Maximo
	MXINMU	MXINMU5613	2/27/2018	2/27/2018 5:08	Accounting Entries from Maximo
	MXINMU	MXINMU5613	2/27/2018	2/27/2018 5:08	Accounting Entries from Maximo
	MXINMU	MXINMU5613	2/27/2018	2/27/2018 5:08	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR44539	2/23/2018	2/23/2018 22:11	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR30626	1/10/2018	1/10/2018 22:24	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR29851	1/8/2018	1/8/2018 22:23	Accounts Payable - Accrual
	MXACCR	MXACCR2249	12/31/2017	1/1/2018 13:16	Accounting Entries from Maximo
	MXACCR	MXACCR478	11/30/2017	12/1/2017 15:39	Accounting Entries from Maximo
	MXACCR	MXACCR2249	12/31/2017	1/1/2018 13:16	Accounting Entries from Maximo
	MXACCR	MXACCR478	11/30/2017	12/1/2017 15:39	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR49459	3/7/2018	3/8/2018 17:07	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR49459	3/7/2018	3/8/2018 17:07	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR49459	3/7/2018	3/8/2018 17:07	Accounts Payable - Accrual
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU9037	10/31/2017	11/1/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU9037	10/31/2017	11/1/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU9037	10/31/2017	11/1/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU9037	10/31/2017	11/1/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU742	12/6/2017	12/6/2017 11:22	Accounting Entries from Maximo
	MXINMU	MXINMU742	12/6/2017	12/6/2017 11:22	Accounting Entries from Maximo
	MXACCR	MXACCR7502	9/30/2017	10/1/2017 19:14	Accounting Entries from Maximo
	MXACCR	MXACCR4076	1/31/2018	2/1/2018 19:40	Accounting Entries from Maximo
	MXACCR	MXACCR9178	10/31/2017	11/1/2017 17:34	Accounting Entries from Maximo
	MXACCR	MXACCR2248	12/31/2017	1/1/2018 13:16	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR04161	10/20/2017	10/20/2017 22:23	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR12042	11/14/2017	11/14/2017 22:37	Accounts Payable - Accrual

AP_ACCRUAL	APACR	APACR04161	10/20/2017	10/20/2017 22:23	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR12042	11/14/2017	11/14/2017 22:37	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR12042	11/14/2017	11/14/2017 22:37	Accounts Payable - Accrual
	MXACCR	MXACCR2249	12/31/2017	1/1/2018 13:16	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR37161	2/2/2018	2/3/2018 0:15	Accounts Payable - Accrual
	MXINMU	MXINMU6467	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6467	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU3780	1/30/2018	1/30/2018 5:10	Accounting Entries from Maximo
	MXINMU	MXINMU3780	1/30/2018	1/30/2018 5:10	Accounting Entries from Maximo
	MXINMU	MXINMU3399	1/23/2018	1/23/2018 5:12	Accounting Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting Entries from Maximo
	MXINMU	MXINMU3399	1/23/2018	1/23/2018 5:12	Accounting Entries from Maximo
	MXINMU	MXINMU3470	1/24/2018	1/24/2018 7:07	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU3857	1/31/2018	1/31/2018 7:06	Accounting Entries from Maximo
	MXINMU	MXINMU3857	1/31/2018	1/31/2018 7:06	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6466	9/14/2017	9/14/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU3857	1/31/2018	1/31/2018 7:06	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU3857	1/31/2018	1/31/2018 7:06	Accounting Entries from Maximo
AP_ACCRUAL	APACR	APACR06600	10/28/2017	10/28/2017 21:15	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR06600	10/28/2017	10/28/2017 21:15	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR06600	10/28/2017	10/28/2017 21:15	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR06600	10/28/2017	10/28/2017 21:15	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR23329	12/19/2017	12/19/2017 22:19	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR23329	12/19/2017	12/19/2017 22:19	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR23329	12/19/2017	12/19/2017 22:19	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR23329	12/19/2017	12/19/2017 22:19	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR23329	12/19/2017	12/19/2017 22:19	Accounts Payable - Accrual
EXACCRUAL	EXACCT	EXACCT6479	9/28/2017	9/28/2017 22:20	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT5256	2/26/2018	2/26/2018 22:09	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT6049	9/27/2017	9/27/2017 22:20	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT9380	10/5/2017	10/5/2017 22:23	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT1145	10/11/2017	10/11/2017 22:21	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT4045	3/21/2018	3/21/2018 22:06	Expense Accrual Journal

EXACCRUAL	EXACCT	EXACCT0820	3/12/2018	3/12/2018 22:12	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT9000	10/4/2017	10/5/2017 0:17	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT5786	9/26/2017	9/26/2017 22:16	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT6049	9/27/2017	9/27/2017 22:20	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT8503	12/5/2017	12/6/2017 0:17	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT1145	10/11/2017	10/11/2017 22:21	Expense Accrual Journal
	MXINMU	MXINMU5613	2/27/2018	2/27/2018 5:08	Accounting Entries from Maximo
	MXINMU	MXINMU5613	2/27/2018	2/27/2018 5:08	Accounting Entries from Maximo
	MXINMU	MXINMU5085	2/18/2018	2/18/2018 13:09	Accounting Entries from Maximo
	MXINMU	MXINMU5085	2/18/2018	2/18/2018 13:09	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU3933	1/31/2018	2/1/2018 5:10	Accounting Entries from Maximo
	MXINMU	MXINMU6072	3/3/2018	3/3/2018 6:06	Accounting Entries from Maximo
	MXINMU	MXINMU3933	1/31/2018	2/1/2018 5:10	Accounting Entries from Maximo
	MXINMU	MXINMU8417	10/19/2017	10/19/2017 5:18	Accounting Entries from Maximo
	MXINMU	MXINMU8417	10/19/2017	10/19/2017 5:18	Accounting Entries from Maximo
	MXACCR	MXACCR7502	9/30/2017	10/1/2017 19:14	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
	MXINMU	MXINMU7449	3/27/2018	3/27/2018 5:07	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT3690	11/20/2017	11/20/2017 22:21	Expense Accrual Journal
AP_ACCRUAL	APACR	APACR03760	10/19/2017	10/19/2017 22:17	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR03760	10/19/2017	10/19/2017 22:17	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR03760	10/19/2017	10/19/2017 22:17	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR03760	10/19/2017	10/19/2017 22:17	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR20841	12/12/2017	12/12/2017 22:20	Accounts Payable - Accrual
EXACCRUAL	EXACCT	EXACCT1145	10/11/2017	10/11/2017 22:21	Expense Accrual Journal
	MXINMU	MXINMU6403	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU7096	9/27/2017	9/27/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU7096	9/27/2017	9/27/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU7229	9/29/2017	9/29/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU6196	9/8/2017	9/8/2017 5:19	Accounting Entries from Maximo
	MXINMU	MXINMU6196	9/8/2017	9/8/2017 5:19	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT2997	9/18/2017	9/18/2017 22:16	Expense Accrual Journal
AP_ACCRUAL	APACR	APACR53721	3/20/2018	3/20/2018 22:21	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR56088	3/27/2018	3/27/2018 22:07	Accounts Payable - Accrual

AP_ACCRUAL	APACR	APACR53721	3/20/2018	3/20/2018 22:21	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR61782	4/10/2018	4/10/2018 22:08	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR56088	3/27/2018	3/27/2018 22:07	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR12040	11/14/2017	11/14/2017 22:37	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR11562	11/13/2017	11/13/2017 22:36	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR49029	3/6/2018	3/6/2018 22:06	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR11562	11/13/2017	11/13/2017 22:36	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR11562	11/13/2017	11/13/2017 22:36	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR12040	11/14/2017	11/14/2017 22:37	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR11562	11/13/2017	11/13/2017 22:36	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR04158	10/20/2017	10/20/2017 22:23	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR09367	11/3/2017	11/4/2017 0:19	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR09367	11/3/2017	11/4/2017 0:19	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR46932	3/1/2018	3/2/2018 2:03	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR11562	11/13/2017	11/13/2017 22:36	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR49029	3/6/2018	3/6/2018 22:06	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR08758	11/2/2017	11/3/2017 0:27	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR15748	11/28/2017	11/28/2017 22:18	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR08092	11/1/2017	11/2/2017 0:25	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR08092	11/1/2017	11/2/2017 0:25	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR08092	11/1/2017	11/2/2017 0:25	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR08092	11/1/2017	11/2/2017 0:25	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR07462	10/31/2017	10/31/2017 22:18	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR12040	11/14/2017	11/14/2017 22:37	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR46932	3/1/2018	3/2/2018 2:03	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR12040	11/14/2017	11/14/2017 22:37	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR22899	12/18/2017	12/18/2017 22:19	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR08092	11/1/2017	11/2/2017 0:25	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR06396	10/27/2017	10/27/2017 22:20	Accounts Payable - Accrual
AP_ACCRUAL	APACR	APACR08092	11/1/2017	11/2/2017 0:25	Accounts Payable - Accrual
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting Entries from Maximo
	MXINMU	MXINMU3153	1/17/2018	1/17/2018 5:28	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT5786	9/26/2017	9/26/2017 22:16	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT6479	9/28/2017	9/28/2017 22:20	Expense Accrual Journal
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT6479	9/28/2017	9/28/2017 22:20	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT8379	11/2/2017	11/2/2017 0:25	Expense Accrual Journal
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6402	9/13/2017	9/13/2017 5:16	Accounting Entries from Maximo

	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6820	9/21/2017	9/21/2017 5:16	Accounting Entries from Maximo
	MXINMU	MXINMU6883	9/22/2017	9/22/2017 5:20	Accounting Entries from Maximo
	MXINMU	MXINMU6883	9/22/2017	9/22/2017 5:20	Accounting Entries from Maximo
	MXACCR	MXACCR5812	2/28/2018	3/1/2018 17:13	Accounting Entries from Maximo
EXACCRUAL	EXACCT	EXACCT3690	11/20/2017	11/20/2017 22:21	Expense Accrual Journal
EXACCRUAL	EXACCT	EXACCT7531	10/31/2017	10/31/2017 22:18	Expense Accrual Journal

Employee ID JD	Employee Name JD	Material Stock Code JD	Material Descr JD	Material ID JD	Vendor Num JD
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342373	Carmichael II, R Daniel				
340562	Seffern Jr., James R				
342373	Carmichael II, R Daniel				

340562	Seffern Jr., James R				
342373	Carmichael II, R Daniel				
340562	Seffern Jr., James R				

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			0000136960
			0000136960
			0000136960
			0000136960
			0000136960
	BAR,FLAT, 1-1/2" WD, 12' LG, 1	4014256	0
	BAR,FLAT, 1-1/2" WD, 12' LG, 1	4014256	
	BAR,ROUND, 3/8" DIA, 12' LG, 0	4014433	0
	BAR,ROUND, 3/8" DIA, 12' LG, 0	4014433	
	BAR,ROUND, 7/8" DIA, 12' LG, 2	4014438	0
	BAR,ROUND, 7/8" DIA, 12' LG, 2	4014438	
	BATTERY,DRY CELL, ALKALINE, 1.	650000	0
	BATTERY,DRY CELL, ALKALINE, 1.	650000	0
	BATTERY,DRY CELL, ALKALINE, 1.	650000	0
	BATTERY,DRY CELL, ALKALINE, 1.	650000	0
	BATTERY,DRY CELL, ALKALINE, 1.	651593	0
	BATTERY,DRY CELL, ALKALINE, 1.	651593	0
	BATTERY,DRY CELL, ALKALINE, 1.	650000	0
	BATTERY,DRY CELL, ALKALINE, 1.	650000	0
	BATTERY,DRY CELL, ALKALINE, 1.	651593	0
	BATTERY,DRY CELL, ALKALINE, 1.	651589	0
	BATTERY,DRY CELL, ALKALINE, 1.	650000	
	BATTERY,DRY CELL, ALKALINE, 1.	650000	
	BATTERY,DRY CELL, ALKALINE, 1.	651589	0
	BATTERY,DRY CELL, ALKALINE, 1.	650000	
	BATTERY,DRY CELL, ALKALINE, 1.	650000	
	BATTERY,DRY CELL, ALKALINE, 1.	651593	
	BATTERY,DRY CELL, ALKALINE, 1.	651593	
	BATTERY,DRY CELL, ALKALINE, 1.	650000	
	BATTERY,DRY CELL, ALKALINE, 1.	650000	
	BATTERY,DRY CELL, ALKALINE, 1.	651593	
	BATTERY,DRY CELL, ALKALINE, 1.	651589	
	BATTERY,DRY CELL, ALKALINE, 1.	651589	
	BATTERY,DRY CELL,6VDC,SPRING T	651615	0
	BATTERY,DRY CELL,6VDC,SPRING T	651615	0
	BATTERY,DRY CELL,6VDC,SPRING T	651615	
	BATTERY,DRY CELL,6VDC,SPRING T	651615	
	BATTERY,DRY CELL,ALKALINE,1.5V	651590	0
	BATTERY,DRY CELL,ALKALINE,1.5V	651590	0
	BATTERY,DRY CELL,ALKALINE,1.5V	651590	0

BATTERY, DRY CELL, ALKALINE, 1.5V	651590	
BATTERY, DRY CELL, ALKALINE, 1.5V	651590	
BATTERY, DRY CELL, ALKALINE, 1.5V	651590	
BATTERY, DRY CELL, ALKALINE, 9VDC	651598	0
BATTERY, DRY CELL, ALKALINE, 9VDC	651598	
BATTERY, DRY CELL, LITHIUM, 3VDC	512853	0
BATTERY, DRY CELL, LITHIUM, 3VDC	512853	0
BATTERY, DRY CELL, LITHIUM, 3VDC	512853	
BATTERY, DRY CELL, LITHIUM, 3VDC	512853	
BEARING, BALL, CONRAD, SGL ROW,	25787	0
BEARING, BALL, CONRAD, SGL ROW,	25787	
BEARING, SLEEVE, JOURNAL, NICKE	4023619	0
BEARING, SLEEVE, JOURNAL, NICKE	4023619	
BEARING, SLEEVE, JOURNAL, NICKE	4023619	
BEARING, SLEEVE, JOURNAL, NICKE	4023619	0
		0000179264
		0000179264
BHI SUPPLEMENTAL LABOR ADDENDU		
BIT, STEP, BIT, UNIBIT, 1/4" T	4012356	0
BIT, STEP, BIT, UNIBIT, 1/4" T	4012356	
BIT, TOOL, CUTTING, 3/16" X 3/16"	30026	0
BIT, TOOL, CUTTING, 3/16" X 3/16"	30026	
BLANKET, FLAME RETARDANT, 62"	4006474	0
BLANKET, FLAME RETARDANT, 62"	4006474	
BODY, VALVE, F/ IRON HORSE HIGH	4140674	0
BODY, VALVE, F/ IRON HORSE HIGH	4140674	
BOLT, MACHINE, 3/4" DIA, 10 THD	4156816	0
BOLT, MACHINE, 3/4" DIA, 10 THD	4156816	
BOLT, PLOW, 3/4" DIA, 10 TPI, 2	4156805	0
BOLT, PLOW, 3/4" DIA, 10 TPI, 2	4156805	
BOOTS, SLIP ON, 10" HT, X-LARG	4011305	0
BOOTS, SLIP ON, 10" HT, X-LARG	4011305	
BOOTS, SNUG LEG ANKLE FITTING	4011301	0
BOOTS, SNUG LEG ANKLE FITTING	4011300	0
BOOTS, SNUG LEG ANKLE FITTING	4011300	0
BOOTS, SNUG LEG ANKLE FITTING	4011297	0
BOOTS, SNUG LEG ANKLE FITTING	4011297	0
BOOTS, SNUG LEG ANKLE FITTING	4011301	
BOOTS, SNUG LEG ANKLE FITTING	4011300	
BOOTS, SNUG LEG ANKLE FITTING	4011300	

		BOOTS, SNUG LEG ANKLE FITTING	4011297	
		BOOTS, SNUG LEG ANKLE FITTING	4011297	
		BOOTS, SNUG LEG, SIZE 9, ANKLE	4011296	0
		BOOTS, SNUG LEG, SIZE 9, ANKLE	4011296	0
		BOOTS, SNUG LEG, SIZE 9, ANKLE	4011296	
		BOOTS, SNUG LEG, SIZE 9, ANKLE	4011296	
		BOTTLE, 1 GAL, PLASTIC, JUG	4013206	0
		BOTTLE, 1 GAL, PLASTIC, JUG	4013206	
		BOTTLE, SPRAYER, 32 OZ, PLASTI	4011306	0
		BOTTLE, SPRAYER, 32 OZ, PLASTI	4011306	
		BOX,ELECTRICAL, JUNCTION/PULL,	4010407	0
		BOX,ELECTRICAL, JUNCTION/PULL,	4010407	
		BRUSH, DECK SCRUB, PLASTIC BRI	4009848	0
		BRUSH, DECK SCRUB, PLASTIC BRI	4009848	
		BRUSH,PAINT, CHIP, 2" BRISTLE,	4014616	0
		BRUSH,PAINT, CHIP, 2" BRISTLE,	4014616	
		BRUSH,WIRE,SCRATCH,1/2" WD BRI	41223	0
		BRUSH,WIRE,SCRATCH,1/2" WD BRI	41223	
		BRUSH,WIRE,TOOTHBRUSH STYLE SC	41229	0
		BRUSH,WIRE,TOOTHBRUSH STYLE SC	41229	
		BUCKET, RND, 5 GAL, PLASTIC, W	4017084	0
		BUCKET, RND, 5 GAL, PLASTIC, W	4017084	
		BUSHING,CONDUIT,BONDING & GROU	41706	0
		BUSHING,CONDUIT,BONDING & GROU	41706	
		BUSHING,PUMP, FRONT HEAD, F/ I	4140662	0
		BUSHING,PUMP, FRONT HEAD, F/ I	4140662	
		BUSHING,PUMP,BACK HEAD	388640	0
		BUSHING,PUMP,BACK HEAD	388640	
		CAN,CARBOY/JERRICAN,5 GAL,PE,C	283330	0
		CAN,CARBOY/JERRICAN,5 GAL,PE,C	283330	0
		CAN,CARBOY/JERRICAN,5 GAL,PE,C	283330	0
		CAN,CARBOY/JERRICAN,5 GAL,PE,C	283330	0
		CAN,CARBOY/JERRICAN,5 GAL,PE,C	283330	
		CAN,CARBOY/JERRICAN,5 GAL,PE,C	283330	
		CAN,CARBOY/JERRICAN,5 GAL,PE,C	283330	
		CAN,CARBOY/JERRICAN,5 GAL,PE,C	283330	
350396	Horton, Thomas V			
350396	Horton, Thomas V			
		CHAIN,DRIVE, 10' LG, CORROSION	4182673	0
		CHAIN,DRIVE, 10' LG, CORROSION	4182673	

CHANNEL,FRAMING, 1-5/8" X 13/1	4014580	0
CHANNEL,FRAMING, 1-5/8" X 13/1	4014580	
CHANNEL,STRUCTURAL, 6" X 1/4",	4014327	0
CHANNEL,STRUCTURAL, 6" X 1/4",	4014327	
CHASSIS,ELECTRONIC,DCM-H CONTR	598450	
CHASSIS,ELECTRONIC,DCM-H CONTR	598450	0
CHEMICAL, 2-PROPANOL//ISO-PROP	4009378	0
CHEMICAL, 2-PROPANOL//ISO-PROP	4009378	0
CHEMICAL, 2-PROPANOL//ISO-PROP	4009378	
CHEMICAL, 2-PROPANOL//ISO-PROP	4009378	
		0000170892
CLEANER, CONTACT, 14 OZ CONTAI	4192978	0
CLEANER, CONTACT, 14 OZ CONTAI	4192978	
CLEANER, DETERGENT, LIQUID, 85	505671	0
CLEANER, DETERGENT, LIQUID, 85	505671	
CLEANER, LAUNDRY DETERGENT, PO	1542729	0
CLEANER, LAUNDRY DETERGENT, PO	1542729	
COMM DIVE MAINT;FLANGE BOLT RE		
COMPOUND,CAULKING, RTV SILICON	4058165	0
COMPOUND,CAULKING, RTV SILICON	4058165	
COMPOUND,SEALING, HIGH TEMP RT	4009338	0
COMPOUND,SEALING, HIGH TEMP RT	4009338	
COMPOUND,SEALING, LIGHT WEIGHT	4009443	0
COMPOUND,SEALING, LIGHT WEIGHT	4009443	
COMPOUND,SEALING, RTV SEALANT,	4009414	0
COMPOUND,SEALING, RTV SEALANT,	4009414	
COMPOUND,SEALING, RTV SILICONE	185912	0
COMPOUND,SEALING, RTV SILICONE	185912	
CONDUIT, FLEXIBLE SEALTIGHT, 4	4009981	0
CONDUIT, FLEXIBLE SEALTIGHT, 4	4009981	
CONNECTOR,CABLE/CONDUIT, CORD	62692	0
CONNECTOR,CABLE/CONDUIT, CORD	62692	0
CONNECTOR,CABLE/CONDUIT, CORD	62692	
CONNECTOR,CABLE/CONDUIT, CORD	62692	
CONNECTOR,CABLE/CONDUIT,CORD &	323056	0
CONNECTOR,CABLE/CONDUIT,CORD &	323056	
CONNECTOR,ELECTRICAL, TERMINAL	50064977	0
CONNECTOR,ELECTRICAL, TERMINAL	4004208	0
CONNECTOR,ELECTRICAL, TERMINAL	63274	0
CONNECTOR,ELECTRICAL, TERMINAL	50064977	

CONNECTOR,ELECTRICAL, TERMINAL	4004208	
CONNECTOR,ELECTRICAL, TERMINAL	63274	
CONNECTOR,ELECTRICAL,WIRE NUT,	50026921	0
CONNECTOR,ELECTRICAL,WIRE NUT,	50026921	
CONTRACTORS; CRS 2017 STORM SU		
CORD,EXTENSION, (3) 12 AWG CON	4005927	0
CORD,EXTENSION, (3) 12 AWG CON	4005926	0
CORD,EXTENSION, (3) 12 AWG CON	4005927	0
CORD,EXTENSION, (3) 12 AWG CON	4005927	0
CORD,EXTENSION, (3) 12 AWG CON	4005927	0
CORD,EXTENSION, (3) 12 AWG CON	4005927	0
CORD,EXTENSION, (3) 12 AWG CON	4005926	0
CORD,EXTENSION, (3) 12 AWG CON	4005926	0
CORD,EXTENSION, (3) 12 AWG CON	4005926	0
CORD,EXTENSION, (3) 12 AWG CON	4005926	0
CORD,EXTENSION, (3) 12 AWG CON	4005926	0
CORD,EXTENSION, (3) 12 AWG CON	4005927	
CORD,EXTENSION, (3) 12 AWG CON	4005927	
CORD,EXTENSION, (3) 12 AWG CON	4005927	
CORD,EXTENSION, (3) 12 AWG CON	4005927	
CORD,EXTENSION, (3) 12 AWG CON	4005926	
CORD,EXTENSION, (3) 12 AWG CON	4005926	
CORD,EXTENSION, (3) 14 AWG CON	4010523	0
CORD,EXTENSION, (3) 14 AWG CON	4010523	
COUPLING,SHAFT, M, ITEM 25 DWG	4023602	0
COUPLING,SHAFT, M, ITEM 25 DWG	4023602	
COUPLING,SHAFT, M, ITEM 25 DWG	4023602	
COUPLING,SHAFT, M, ITEM 25 DWG	4023602	0
COVER, BLANKET, WATERPROOF W/	4006475	0
COVER, BLANKET, WATERPROOF W/	4006475	
COVERALL, LG SLEEVE, HEAVY WEI	4011401	0
COVERALL, LG SLEEVE, HEAVY WEI	4011394	0
COVERALL, LG SLEEVE, HEAVY WEI	4011394	0
COVERALL, LG SLEEVE, HEAVY WEI	4011401	
COVERALL, LG SLEEVE, HEAVY WEI	4011394	
COVERALL, LG SLEEVE, HEAVY WEI	4011394	
COVERALL, SHORT SLEEVE, HEAVY	4155749	0
COVERALL, SHORT SLEEVE, HEAVY	4155749	
CRN U5 - 501 ACCPC AUTOMATIC T		
CRS CHIMNEY INSPECTION / ASSES		

340731	Griffiths, Lawrence N			
113866	Austin, Yogena S			
		CYLINDER,LINEAR ACTUATING, PNE	71823	0
		CYLINDER,LINEAR ACTUATING, PNE	71823	
		DELIVERY		
		DISC,VALVE, F/ IRON HORSE HIGH	4140675	0
		DISC,VALVE, F/ IRON HORSE HIGH	4140675	
		DRIVE, 13.1 HP INPUT, SM-CYCLO	4143327	0
		DRIVE, 13.1 HP INPUT, SM-CYCLO	4143327	
		DRUM,STORAGE, DOT REGULATED MA	4005883	0
		DRUM,STORAGE, DOT REGULATED MA	4005883	0
		DRUM,STORAGE, DOT REGULATED MA	4005883	
				0000169278
				0000169278
		ELEMENT,FILTER, AIR, 12 X 20 X	4148145	0
		ELEMENT,FILTER, AIR, 12 X 20 X	4148145	
		ELEMENT,FILTER, AIR, 12" X 24"	4148146	0
		ELEMENT,FILTER, AIR, 12" X 24"	4148146	
		ELEMENT,FILTER, AIR, 24-3/4" X	4045777	0
		ELEMENT,FILTER, AIR, 24-3/4" X	4045777	
		ELEMENT,FILTER, PRE-FILTER, 24	1548662	0
		ELEMENT,FILTER, PRE-FILTER, 24	1548662	0
		END MILL,1/4" DIA,3-3/8" LG,3/	83738	0
		END MILL,1/4" DIA,3-3/8" LG,3/	83738	
		EXTENSION, IGNITOR, 3/4", TYPE	4045855	0
		EXTENSION, IGNITOR, 3/4", TYPE	4045855	
110887	Cline, Scott Oneil			
		FACE,HAMMER,#4,RAWHIDE,#4	84508	0
		FACE,HAMMER,#4,RAWHIDE,#4	84508	
		FILL FOR SAND BAGS		
		FILL FOR SAND BAGS		
		FILTER, 27 X 24 X 2, GALV META	4166346	0
		FILTER, 27 X 24 X 2, GALV META	4166346	
		FILTER, MOISTURE SEPARATOR, 24	4147354	0
		FILTER, MOISTURE SEPARATOR, 24	4147354	
		FILTER, MOISTURE SEPARATOR, 24	4147354	0
		FILTER, MOISTURE SEPARATOR, 24	4147354	
		FILTER,30" LG	50047327	0
		FILTER,30" LG	50047327	
		FILTER,AIR, AIR SYSTEM, 24" WD	1548722	0

		FILTER,AIR, AIR SYSTEM, 24" WD	1548722	0
		FILTER,AIR, PLEATED EXTENDED S	86150	0
		FILTER,AIR, PLEATED EXTENDED S	86150	
		FLASHLIGHT, HARD HAT, ADJUSTAB	4156195	0
		FLASHLIGHT, HARD HAT, ADJUSTAB	4156195	0
		FLASHLIGHT, HARD HAT, ADJUSTAB	4156195	
		FLASHLIGHT, HARD HAT, ADJUSTAB	4156195	
		FLASHLIGHT, INTRINSICALLY SAFE	4196960	0
		FLASHLIGHT, INTRINSICALLY SAFE	4196960	0
		FLASHLIGHT, INTRINSICALLY SAFE	4196960	0
		FLASHLIGHT, INTRINSICALLY SAFE	4196960	
		FLASHLIGHT, INTRINSICALLY SAFE	4196960	
		FLASHLIGHT, INTRINSICALLY SAFE	4196960	
		FLOWMETER, MAGNETIC, 0-51.41,	4188068	0
		FLOWMETER, MAGNETIC, 0-51.41,	4188068	0
		FLOWMETER, MAGNETIC, 0-51.41,	4188068	
		FLOWMETER, MAGNETIC, 0-51.41,	4188068	
104924	Mullins, Eugene L			
		FREIGHT		
		FUNNEL, 160MM TOP DIA, PP	4013203	0
		FUNNEL, 160MM TOP DIA, PP	4013203	
		FUSE, TIME DELAY DUAL ELEMENT,	50104209	0
		FUSE,FAST ACTING,1/4A,250,FERR	90629	0
		FUSE,FAST ACTING,1/4A,250,FERR	90629	
		GAS, O2, CO, LEL PENTANE, H2S,	4183214	0
		GASKET, STATOR COOLING WATER T	4044565	0
		GASKET, STATOR COOLING WATER T	4044565	
		GASKET, SPIRAL WOUND, 2500 LB,	4074247	0
		GASKET, SPIRAL WOUND, 2500 LB,	4074247	
		GATE, VACUUM PUMP, F/ IRON HOR	4140664	0
		GATE, VACUUM PUMP, F/ IRON HOR	4140664	
		GAUGE,LEVEL, SIGHT, 1" MPT, 18	4014002	0
		GAUGE,LEVEL, SIGHT, 1" MPT, 18	4014002	
		GAUGE,LEVEL, SIGHT, 3/4" MPT,	4014001	0
		GAUGE,LEVEL, SIGHT, 3/4" MPT,	4014001	
		GEARBOX, REDUCER, 300.34:1 GEA	4181199	0
		GEARBOX, REDUCER, 300.34:1 GEA	4181199	
		GEARMOTOR,ELECTRIC, AC, GEAR R	4141320	0
		GEARMOTOR,ELECTRIC, AC, GEAR R	4141320	
		GEARMOTOR,ELECTRIC, AC, GEAR R	4141320	

		GEARMOTOR,ELECTRIC, AC, GEAR R	4141320	0
		GLASSES,SAFETY, EYE, CLEAR PLA	4006458	0
		GLASSES,SAFETY, EYE, CLEAR PLA	4006458	0
		GLASSES,SAFETY, READERS, +1.5	4186872	0
		GLASSES,SAFETY, READERS, YELLO	4174104	0
		GLASSES,SAFETY, SUN, MIRRORED	4006456	0
		GLASSES,SAFETY, SUN, SMOKE LEN	4006455	0
		GLOVES, HEAVY DUTY, LARGE, GOA	4203212	0
		GLOVES, MECHANICS, X-LARGE, LE	4188427	0
		GLOVES, WORK, LARGE, LEATHER,	4017656	0
		GLOVES, X-LARGE, HD WASP	4175961	0
		GOGGLES, SAFETY, CLEAR, FLEXSE	4161742	0
		GREASE,INDUSTRIAL, LUBRICANT M	124213	0
		GREASE,INDUSTRIAL, LUBRICANT M	124213	
112518	Ballard, Jerry A			
358717	Savage, David W			
464222	Wise, John Edward			
351936	Brown, James M			
		HARNESS, FALL PROTECTION FULL	4203772	0
		HARNESS, FALL PROTECTION FULL	4203772	
		HAT, HARD, STD, WHITE, V-GARD	4199686	0
		HAT, HARD, STD, WHITE, V-GARD	4199686	
		HEATER ELECTRIC, 460-480/60/3,		
		HEATER ELECTRIC, 460-480/60/3,		
		Hoffman A30P24SS6 30 x 24 Stai		
		HOLDER, PUNCH, 6" LG, CAST STL	1564396	0
		HOLDER, PUNCH, 6" LG, CAST STL	1564396	
		HOLDER, PUNCH, 8" LG, CS, HOLD	1564393	0
		HOLDER, PUNCH, 8" LG, CS, HOLD	1564393	
		HOLDER,SPRING, VALVE, F/ IRON	4140676	0
		HOLDER,SPRING, VALVE, F/ IRON	4140676	
		HOSE,FLEXIBLE METAL,1/2",36" L	50119617	0
		HOSE,FLEXIBLE METAL,1/2",36" L	50119617	
		INDEX,DRILL BIT, 1/16"-1/2" DR	4016195	0
		INDEX,DRILL BIT, 1/16"-1/2" DR	4016195	
				0000071370
				0000071370
		INSERT, CUTTING TOOL,INDEXABLE	358328	0
		INSERT, CUTTING TOOL,INDEXABLE	358328	
		INSERT,CUTTING TOOL, DIAMOND 3	604018	0

		INSERT,CUTTING TOOL, DIAMOND 3	604018	
		INSERT,CUTTING TOOL,DIAMOND 80	113105	0
		INSERT,CUTTING TOOL,DIAMOND 80	113065	0
		INSERT,CUTTING TOOL,DIAMOND 80	113065	0
		INSERT,CUTTING TOOL,DIAMOND 80	113065	0
		INSERT,CUTTING TOOL,DIAMOND 80	113105	0
		INSERT,CUTTING TOOL,DIAMOND 80	113105	
		INSERT,CUTTING TOOL,DIAMOND 80	113065	
		INSERT,CUTTING TOOL,DIAMOND 80	113065	
		INSERT,CUTTING TOOL,DIAMOND 80	113065	
		INSERT,CUTTING TOOL,DIAMOND 80	113105	
		INSERT,CUTTING TOOL,GROOVING,0	290772	0
		INSERT,CUTTING TOOL,GROOVING,0	290772	
		INSERT,CUTTING TOOL,TRIANGULAR	290731	0
		INSERT,CUTTING TOOL,TRIANGULAR	290774	0
		INSERT,CUTTING TOOL,TRIANGULAR	290731	
		INSERT,CUTTING TOOL,TRIANGULAR	290774	
		INTERNATIONAL CONDUCTORS TO PR		
254860	Washburn, Richard D			
		ISOLATOR, POST, IPB, 36KV, 150	4156798	0
		ISOLATOR, POST, IPB, 36KV, 150	4156798	
		KIT, REBUILD, F/ AIR CYL 2.5"	118278	0
		KIT, REBUILD, F/ AIR CYL 2.5"	118278	
		KIT,TERMINATION, 15KV, (1) 2/0	4011768	0
		KIT,TERMINATION, 15KV, (1) 2/0	4011768	
		KIT,TERMINATION, 5696K Cold Sh		
		LAMP, FLASHLIGHT, SGL CONTACT	4003922	0
		LAMP, FLASHLIGHT, SGL CONTACT	4003922	
		LANTERN,ELECTRIC, GREEN LED, 1	4162777	0
		LANTERN,ELECTRIC, GREEN LED, 1	4162777	
		LANTERN,ELECTRIC, HANDHELD, 6V	4005844	0
		LANTERN,ELECTRIC, HANDHELD, 6V	4005844	
		LANTERN,ELECTRIC, HANDHELD, WA	4011522	0
		LANTERN,ELECTRIC, HANDHELD, WA	4011522	
		LANTERN,ELECTRIC, RED LED, 12V	4162778	0
		LANTERN,ELECTRIC, RED LED, 12V	4162778	
352423	Bennett, Murray W			
254860	Washburn, Richard D			
254860	Washburn, Richard D			
345490	Massingill, T Reid			

		LUBRICANT, MULTI PURPOSE, AERO	4013348	0
		LUBRICANT, MULTI PURPOSE, AERO	4013348	
		LUBRICANT,ANTI-SEIZE,PASTE,1 L	562097	0
		LUBRICANT,ANTI-SEIZE,PASTE,1 L	562097	
		LUG,POSITECH ESR1-0438; #4 1-H		
		LUG,POSITECH ESR1-0438; #4 1-H		
		LUG,POSITECH ESR1-0438; #4 1-H		
		LUG,POSITECH ESR1-0438; #4 1-H		
		LUG,POSITECH ESR1-0438; #4 1-H		
		MATERIAL, CLEAR PLASTIC (VISQU	4011647	0
		MATERIAL, CLEAR PLASTIC (VISQU	4011647	0
		MATERIAL, CLEAR PLASTIC (VISQU	4011647	0
		MATERIAL, CLEAR PLASTIC (VISQU	4011647	
		MATERIAL, CLEAR PLASTIC (VISQU	4011647	
		MATERIAL, CLEAR PLASTIC (VISQU	4011647	
352037	Owens III, Fred L			
341590	Baker, Wayne			
345162	Dixon, Lorenzo			
				0000022534
				0000022534
112518	Ballard, Jerry A			
		MIRROR,HINGED,2-5/16" WD X 3-3	126803	0
		MIRROR,HINGED,2-5/16" WD X 3-3	126803	
		MODULE, CONTROLLER, COMMANDER	1523547	0
		MODULE, CONTROLLER, COMMANDER	1523547	
		MOTOR,ELECTRIC, AC, 100 HP, 46	4159429	0
		MOTOR,ELECTRIC, AC, 100 HP, 46	4159429	
		MOTOR,ELECTRIC, AC, 100 HP, 46	4159429	
		MOTOR,ELECTRIC, AC, 100 HP, 46	4159429	0
		MOTOR,ELECTRIC, AC, 1-2 HP, 48	4160946	0
		MOTOR,ELECTRIC, AC, 1-2 HP, 48	4160946	
		MOTOR,ELECTRIC, AC, 125 HP, 46	4166358	0
		MOTOR,ELECTRIC, AC, 125 HP, 46	4166358	
		MOTOR,ELECTRIC, AC, 3500 HP, 6	4160166	0
		MOTOR,ELECTRIC, AC, 3500 HP, 6	4160166	
		MOTOR,ELECTRIC, AC, 3500 HP, 6	4160166	
		MOTOR,ELECTRIC, AC, 3500 HP, 6	4160166	0
		MOTOR,ELECTRIC, AC, 5 HP, 480V	4159209	0
		MOTOR,ELECTRIC, AC, 5 HP, 480V	4159209	
				0000146824

345490	Massingill, T Reid		
		NUT,CHANNEL, 3/8" DIA, 16 UNC,	907995 0
		NUT,CHANNEL, 3/8" DIA, 16 UNC,	907995
		NUT,COUPLING, SHAFT I-26 M DWG	4023603 0
		NUT,COUPLING, SHAFT I-26 M DWG	4023603
		NUT,COUPLING, SHAFT I-26 M DWG	4023603
		NUT,COUPLING, SHAFT I-26 M DWG	4023603 0
		NUT,HEX, 1/2" DIA, 13 TPI, BRA	4009731 0
		NUT,HEX, 1/2" DIA, 13 TPI, BRA	4009731
		O-RING, CIRCULATING WATER PUMP	4023616 0
		O-RING, CIRCULATING WATER PUMP	4023616
		OZ Gedney 31-150 1-1/2 Inch Ri	
		PACKING, PUMP, CROSSLOK BRAIDE	4023621 0
		PACKING, PUMP, CROSSLOK BRAIDE	4023621
		PACKING, PUMP, CROSSLOK BRAIDE	4023621
		PAINT, ALKYD ENAMEL, STD DARK	4014681 0
		PAINT, ALKYD ENAMEL, STD DARK	4014681
		PAINT, COLD GALVANIZING ZINC E	4014705 0
		PAINT, COLD GALVANIZING ZINC E	4014705
348595	Grimes, Richard L		
		PIN,LOCK,3/4" HT SHANK	295006 0
		PIN,LOCK,3/4" HT SHANK	295006
		PIPE, 1-1/2" NPS, RANDOM FT MI	4014816 0
		PIPE, 1-1/2" NPS, RANDOM FT MI	4014816
		PLATE, COVER, IPB BUS, CALVERT	1540931 0
		PLATE,CUT OFF	152334 0
		PLATE,CUT OFF	152334
		PLEXIGLASS, CLEAR ACRYLIC, 1/4	4017050 0
		PLEXIGLASS, CLEAR ACRYLIC, 1/4	4017050
		PLUG,SPARK,	469905 0
		PLUG,SPARK,	469905
		PN#52936; 1/2 PT AD	
		PN#52936; 1/2 PT AD	
		PN#52936; 1/2 PT AD	
		PROTECTOR,HEARING, EAR PLUG, 2	4015701 0
		PROTECTOR,HEARING, EAR PLUG, 2	4015701
343874	Tumpack, Donna L.		
104924	Mullins, Eugene L		
		PUMP, LUBE OIL, BOILER CIRCULA	4018849 0
		PUMP, LUBE OIL, BOILER CIRCULA	4018849

PUMP, SEWAGE LIFT	4206871	0
PUMP, SEWAGE LIFT	4206871	0
PUMP, SEWAGE LIFT	4206871	
PUMP, SEWAGE LIFT	4206871	
PUMP, SUBMERSIBLE SUMP, 65 GPM	4026459	0
PUMP, SUBMERSIBLE SUMP, 65 GPM	4026459	
PUMP,CENTRIFUGAL, 2" FNPT INLE	4168827	0
PUMP,CENTRIFUGAL, 7/7.5" IMPEL	4018662	0
PUMP,CENTRIFUGAL, 7/7.5" IMPEL	4018662	
PUMP,CENTRIFUGAL, 7/7.5" IMPEL	4018662	
PUMP,CENTRIFUGAL, 7/7.5" IMPEL	4018662	0
PUMP,ROTARY, PISTON, INCLUDES:	4197529	0
PUMP,ROTARY, PISTON, INCLUDES:	4197529	
		0000171424
		0000171424
		0000171424
		0000171424
RAG, HIGHLY ABSORBENT, 12" X 1	4014611	0
RAG, HIGHLY ABSORBENT, 12" X 1	4014611	0
RAG, HIGHLY ABSORBENT, 12" X 1	4014611	
RAG, HIGHLY ABSORBENT, 12" X 1	4014611	
RAG, LINT FREE, 12" X 18" CUT,	4017536	0
RAG, LINT FREE, 12" X 18" CUT,	4017536	
RAINGEAR, COAT, 3X-LARGE, LG S	4006579	0
RAINGEAR, COAT, 3X-LARGE, LG S	4006579	
RAINGEAR, COAT, MED, LG STYLE,	4006581	0
RAINGEAR, COAT, MED, LG STYLE,	4006581	0
RAINGEAR, COAT, MED, LG STYLE,	4006581	0
RAINGEAR, COAT, MED, LG STYLE,	4006581	
RAINGEAR, COAT, MED, LG STYLE,	4006581	
RAINGEAR, COAT, X-LARGE, LG ST	4006582	0
RAINGEAR, COAT, X-LARGE, LG ST	4006582	0
RAINGEAR, COAT, X-LARGE, LG ST	4006582	
RAINGEAR, COAT, X-LARGE, LG ST	4006582	
RAINGEAR, HOODED JACKET/SUIT,	4011668	0
RAINGEAR, HOODED JACKET/SUIT,	4011668	0
RAINGEAR, HOODED JACKET/SUIT,	4011668	0
RAINGEAR, HOODED JACKET/SUIT,	4011668	
RAINGEAR, HOODED JACKET/SUIT,	4011668	

		RAINGEAR, HOODED JACKET/SUIT,	4011668	
113866	Austin, Yogena S			
		RELAY, KUP-14D15-12		
		RELAY, TIME DELAY, 1-300 SECOND	4165194	0
		RENT GENERATOR FOR HINES FOR I		
		RENTAL - SUNBELT RENTAL/ GENER		
		Repairs to Jet Control House R		
		RESPIRATOR, DISPOSABLE MASK, D	4015709	0
		RESPIRATOR, DISPOSABLE MASK, D	4015709	
		RESPIRATOR, MASK, DUST, BOX OF	4184706	0
		RESPIRATOR, MASK, DUST, BOX OF	4184706	
		RING, COUPLING SHAFT, M, ITEM	4023604	0
		RING, COUPLING SHAFT, M, ITEM	4023604	
		RING, COUPLING SHAFT, M, ITEM	4023604	
		RING, COUPLING SHAFT, M, ITEM	4023604	0
		RING, LOCK, SHAFT JOURNAL, DWG	4023617	0
		RING, LOCK, SHAFT JOURNAL, DWG	4023617	
		RING, WEAR, IMPELLER THRUST, M	4023599	0
		RING, WEAR, IMPELLER THRUST, M	4023599	
		RING, WEAR, IMPELLER THRUST, M	4023599	
		RING, WEAR, IMPELLER THRUST, M	4023599	0
		ROD, WELDING, ASME SFA-5.1, E70	4016747	0
		ROD, WELDING, ASME SFA-5.1, E70	4016747	
		ROD, WELDING, ASME SFA-5.4, E30	4016784	0
		ROD, WELDING, ASME SFA-5.4, E30	4016784	
		ROPE, 1/4" DIA, 1200' REEL LG,	4005852	0
		ROPE, 1/4" DIA, 1200' REEL LG,	4005852	
		ROPE, 3/4" DIA, 600' REEL LG,	4005845	0
		ROPE, 3/4" DIA, 600' REEL LG,	4005845	
		ROPE, 3/8" DIA, PP/DACRON, 600	1523102	0
		ROPE, 3/8" DIA, PP/DACRON, 600	1523102	0
		ROPE, 3/8" DIA, PP/DACRON, 600	1523102	0
		ROPE, 3/8" DIA, PP/DACRON, 600	1523102	
		ROPE, 3/8" DIA, PP/DACRON, 600	1523102	
		ROPE, 3/8" DIA, PP/DACRON, 600	1523102	
		ROPE, WIRE, 1/4" DIA, 500' REEL	4011677	0
		ROPE, WIRE, 1/4" DIA, 500' REEL	4011677	
		SBI - HNCC - HURRICANE IRMA PR		
		SBI - HNCC - LABOR - HURRICANE		
		SBI - HNCC - LABOR - HURRICANE		

			0000131005
	SCREEN, SUCTION, F/ IRON HORSE	4140673	0
	SCREEN, SUCTION, F/ IRON HORSE	4140673	
	SCREW SET, SPECIAL, 4 PIECE, F	4140669	0
	SCREW SET, SPECIAL, 4 PIECE, F	4140669	0
	SCREW SET, SPECIAL, 4 PIECE, F	4140669	
	SCREW SET, SPECIAL, 4 PIECE, F	4140669	
	SCREW,CAP,1-1/2" DIA,6 UNC,5-1	298076	0
	SCREW,CAP,1-1/2" DIA,6 UNC,5-1	298076	
	SEAL, ROTARY, 1-1/4", M ASSY,	4140668	0
	SEAL, ROTARY, 1-1/4", M ASSY,	4140668	
	SEAL,ROCKER,STL,(2) SEALS PER	50101374	0
	SEAL,ROCKER,STL,(2) SEALS PER	50101374	
			0000174641
	SENSOR, PEN SIZE, 110-600VAC,	4010648	0
	SENSOR, PEN SIZE, 110-600VAC,	4010648	
			0000051547
	SERVICE: ADD ADDITIONAL FUNDS		
	SHACKLE, ANCHOR, 1/2" SCREW PI	4011694	0
	SHACKLE, ANCHOR, 1/2" SCREW PI	4011694	
	SHAFT,PUMP, M BOWL, ITEM 11 DW	4023598	0
	SHAFT,PUMP, M BOWL, ITEM 11 DW	4023598	
	SHAFT,PUMP, M BOWL, ITEM 11 DW	4023598	
	SHAFT,PUMP, M BOWL, ITEM 11 DW	4023598	0
	SHAFT,PUMP, M INTERMEDIAT, ITE	4023600	0
	SHAFT,PUMP, M INTERMEDIAT, ITE	4023600	
	SHAFT,PUMP, M INTERMEDIAT, ITE	4023600	
	SHAFT,PUMP, M INTERMEDIAT, ITE	4023600	0
	SHAFT,PUMP, UPPER, CWP, I-21 M	4023601	0
	SHAFT,PUMP, UPPER, CWP, I-21 M	4023601	
	SHAFT,PUMP, UPPER, CWP, I-21 M	4023601	
	SHAFT,PUMP, UPPER, CWP, I-21 M	4023601	0
110887	Cline, Scott Oneil		
	SHIM,INSERT,1/2" ID,80 DEG DIA	299401	0
	SHIM,INSERT,1/2" ID,80 DEG DIA	299401	
	SIGN, DANGER, BARRICADE, 6.75"	4162189	0
	SIGN, DANGER, BARRICADE, 6.75"	4162189	
	SLEEVE, OIL SCREEN, SER 15, VA	4140665	0
	SLEEVE, OIL SCREEN, SER 15, VA	4140665	
	SLING,WIRE ROPE, 1/2" DIA, 440	4005969	0

SLING,WIRE ROPE, 1/2" DIA, 440	4005969	
SOLDER, 1 LB, STICK CORE, 1/4"	4190823	0
SOLDER, 1 LB, STICK CORE, 1/4"	4190823	0
SOLDER, 1 LB, STICK CORE, 1/4"	4190823	
SOLDER, 1 LB, STICK CORE, 1/4"	4190823	
		0000171933
		0000171933
		0000171933
SOUTHEASTERN CONSTRUCTION REPA		
SOUTHEASTERN CONSTRUCTION REPA		
SOUTHEASTERN CONSTRUCTION REPA		
SOUTHEASTERN CONSTRUCTION REPA		
		0000113724
		0000113724
		0000113724
SPLICE,CONDUCTOR, SUPPORT, CAS	1540930	0
SPRING SET, CORRUGATED, 2 PIEC	4140661	0
SPRING SET, CORRUGATED, 2 PIEC	4140661	0
SPRING SET, CORRUGATED, 2 PIEC	4140661	
SPRING SET, CORRUGATED, 2 PIEC	4140661	
SPRING SET, CUT-OFF PLATE, SK-	4140671	0
SPRING SET, CUT-OFF PLATE, SK-	4140671	
SPRING, OIL SCREEN, F/ IRON HO	4140666	0
SPRING, OIL SCREEN, F/ IRON HO	4140666	
SPRING,VALVE, F/ IRON HORSE HI	4140677	0
SPRING,VALVE, F/ IRON HORSE HI	4140677	
SPROCKET, DRIVE, 14 TEETH, CS,	4182572	0
SPROCKET, DRIVE, 14 TEETH, CS,	4182572	
SPROCKET, DRIVE, DRIVEN, 80 TE	4182574	0
SPROCKET, DRIVE, DRIVEN, 80 TE	4182574	
STONE,SHARPENING, COMBINATION,	4011704	0
STONE,SHARPENING, COMBINATION,	4011704	
STUD,DOUBLE ENDED, COVER, 1/2"	4041796	0
STUD,DOUBLE ENDED, COVER, 1/2"	4041796	
SUMMIT ENVIRONMENTAL; U2 PRECI		
SUNBELT 15,000LB FORK TRUCK RE		
SUNBELT BARTOW P4 CLEANING		
SUNBELT EQUIPMENT AND HOIST RE		
		0000130120
		0000130120

			0000130120
			0000130120
			0000130120
	Sunbelt rental 20 kw diesel ge		
			0000056731
	TAG, DO NOT OPERATE, 8.5" X 3.	4002214	0
	TAG, DO NOT OPERATE, 8.5" X 3.	4002214	
	TAP,THREADING, PLUG, 7/8" DIA,	1530603	0
	TAP,THREADING, PLUG, 7/8" DIA,	1530603	
	TAP,THREADING, SEMI-BOTTOM, 1/	1530700	0
	TAP,THREADING, SEMI-BOTTOM, 1/	1530700	
	TAP,THREADING,HAND,FRACTIONAL	1001798	0
	TAP,THREADING,HAND,FRACTIONAL	1001798	
	TAPE, DUCT, 2", SILVER	4011724	0
	TAPE, DUCT, 2", SILVER	4011724	
	TAPE,DUCT,2" WD X 180' LG ROLL	1001801	0
	TAPE,DUCT,2" WD X 180' LG ROLL	1001801	
	TAPE,ELECTRICAL, 3/4" X 66' X	4011725	0
	TAPE,ELECTRICAL, 3/4" X 66' X	4011725	
	TAPE,ELECTRICAL, SELF FUSING,	4005479	0
	TAPE,ELECTRICAL, SELF FUSING,	4005479	
	TAPE,SAFETY BARRIER, DANGER DO	4017430	0
	TAPE,SAFETY BARRIER, DANGER DO	4017430	0
	TAPE,SAFETY BARRIER, DANGER DO	4017430	
	TAPE,SAFETY BARRIER, DANGER DO	4017430	
			0000194964
			0000194964
			0000194964
			0000194964
			0000034588
			0000034588
			0000034588
			0000034588
			0000034588
113866	Austin, Yogena S		
351936	Brown, James M		
449491	Jansen, Kevin Robert		
328003	Flynn, James R		
254860	Washburn, Richard D		
352037	Owens III, Fred L		

345162	Dixon, Lorenzo			
340556	Marchigiano, Steve A			
345490	Massingill, T Reid			
104924	Mullins, Eugene L			
351936	Brown, James M			
254860	Washburn, Richard D			
		THERMOSTAT, NON-PROGRAMMABLE,	4197493	0
		THERMOSTAT, NON-PROGRAMMABLE,	4197493	
		TIE,CABLE, SELF-LOCKING, NON-R	4005140	0
		TIE,CABLE, SELF-LOCKING, NON-R	4005140	
		TIE,CABLE,SELF-LOCKING,1/16" T	837879	0
		TIE,CABLE,SELF-LOCKING,1/16" T	837879	0
		TIE,CABLE,SELF-LOCKING,1/16" T	837879	
		TIE,CABLE,SELF-LOCKING,1/16" T	837879	
		TILE, ACOUSTICAL CEILING, 2' X	4137604	0
		TILE, ACOUSTICAL CEILING, 2' X	4137604	
		TIS, INC, SHIPPING		
		TOWEL, HAND CLEANER, SCRUBS IN	4161076	0
		TOWEL, HAND CLEANER, SCRUBS IN	4161076	
342724	Griffin, Debra A			
				0000072841
				0000072841
				0000072841
				0000072841
				0000072841
254860	Washburn, Richard D			
		TUBING,NONMETALLIC, FLEXIBLE,	4014106	0
		WASHER, CONICAL, 1/2" NOM, SS,	4156826	0
		WASHER, CONICAL, 1/2" NOM, SS,	4156826	
		WASHER,FLAT, 3/4" ID, 1-3/4" O	4156822	0
		WASHER,FLAT, 3/4" ID, 1-3/4" O	4156822	
		WASHER,LOCK, BELLEVILLE, 1/2"	4176400	0
		WASHER,LOCK, BELLEVILLE, 1/2"	4176400	
		WASHER,LOCK, SPLIT, 3/4" NOM,	4156825	0
		WASHER,LOCK, SPLIT, 3/4" NOM,	4156825	
		WATER, SPRING, 16.9 OZ/500ML P	4015570	0
		WATER, SPRING, 16.9 OZ/500ML P	4015570	
339879	Meldrim, Kenneth H			
				0000132112
				0000132112

		WRENCH,RATCHET, 3/8" DRIVE, AI	4016524	0
		WRENCH,RATCHET, 3/8" DRIVE, AI	4016524	
		WRENCH,TORQUE, 3/8" SQ DRIVE,	4183363	0
		WRENCH,TORQUE, 3/8" SQ DRIVE,	4183363	
		WSHER, FLAT, 1-3/4" , CS		
342724	Griffin, Debra A			
341590	Baker, Wayne			

			9/11/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/11/2017 00000000	ACT
ADAMS AIR & HYDR	60136132	10465145	9/20/2017	ACT
			9/19/2017 00000000	ACT
			9/19/2017 00000000	ACT
			9/19/2017 00000000	ACT
			9/19/2017 00000000	ACT
ADVANCE AUTO PAR			12/5/2017	ACT
AIRGAS SOUTH			3/19/2018	ACT
AIRGAS SOUTH			3/6/2018	ACT
AMAZON MKTPLACE			10/11/2017	ACT
AMAZON MKTPLACE			10/26/2017	ACT
AMAZON MKTPLACE			10/5/2017	ACT
AMAZON MKTPLACE			12/19/2017	ACT
AMAZON.COM AMZN			4/23/2018	ACT
AMAZON.COM AMZN			9/28/2017	ACT
AMAZON.COM AMZN			12/19/2017	ACT
AMAZON.COM WWW			12/5/2017	ACT
			9/8/2017 00000000	ACT
			9/8/2017 00000000	ACT
		5653424	3/31/2018 00000000	ACT
ANIXTER INC	SE40763844001	10469542	10/4/2017	ACT
ANIXTER INC	SE41090643002	10527870	4/5/2018	ACT
ANIXTER INC	SE41090643002	10527870	4/5/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE40771548001	10465808	9/22/2017	ACT
ANIXTER INC	SE40850182001	10480793	11/1/2017	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT

ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
ANIXTER INC	SE41090643001	10519927	3/13/2018	ACT
			10/17/2017 00000000	ACT
			10/17/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/14/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/11/2017 00000000	ACT
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			9/11/2017 00000000	ACT
			9/9/2017 00000000	ACT
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			9/11/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/14/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/11/2017 00000000	ACT
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			9/9/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/11/2017 00000000	ACT
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				9/9/2017 00000000	ACT
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				9/9/2017 00000000	ACT
				9/16/2017 00000000	ACT
				9/16/2017 00000000	ACT
				9/16/2017 00000000	ACT
				9/16/2017 00000000	ACT
				9/21/2017 00000000	ACT
				9/21/2017 00000000	ACT
				1/9/2018 00000000	ACT
				1/9/2018 00000000	ACT
				2/25/2018 00000000	ACT
				2/25/2018 00000000	ACT
BHA ALTAIR LLC	13163767	10479817		10/30/2017	ACT
BHA ALTAIR LLC	13163820	10481232		11/2/2017	ACT
		3216322	2163838	1/31/2018 00000000	ACT
				12/2/2017 00000000	ACT
				12/2/2017 00000000	ACT
				1/23/2018 00000000	ACT
				1/24/2018 00000000	ACT
				9/9/2017 00000000	ACT
				9/9/2017 00000000	ACT
				9/21/2017 00000000	ACT
				9/21/2017 00000000	ACT
				9/29/2017 00000000	ACT
				9/29/2017 00000000	ACT
				9/29/2017 00000000	ACT
				9/29/2017 00000000	ACT
				9/11/2017 00000000	ACT
				9/11/2017 00000000	ACT
				9/9/2017 00000000	ACT
				9/9/2017 00000000	ACT
				9/10/2017 00000000	ACT
				9/13/2017 00000000	ACT
				9/11/2017 00000000	ACT
				9/9/2017 00000000	ACT
				9/9/2017 00000000	ACT
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	9/13/2017 00000000	ACT
	9/11/2017 00000000	ACT
	9/13/2017 00000000	ACT
	9/13/2017 00000000	ACT
	9/13/2017 00000000	ACT
	9/13/2017 00000000	ACT
	10/27/2017 00000000	ACT
	10/27/2017 00000000	ACT
	11/29/2017 00000000	ACT
	11/29/2017 00000000	ACT
	12/2/2017 00000000	ACT
	12/2/2017 00000000	ACT
	11/29/2017 00000000	ACT
	11/29/2017 00000000	ACT
	10/24/2017 00000000	ACT
	10/24/2017 00000000	ACT
	1/13/2018 00000000	ACT
	1/13/2018 00000000	ACT
	1/13/2018 00000000	ACT
	1/13/2018 00000000	ACT
	9/11/2017 00000000	ACT
	9/11/2017 00000000	ACT
	11/22/2017 00000000	ACT
	11/22/2017 00000000	ACT
	9/21/2017 00000000	ACT
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	9/9/2017 00000000	ACT
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	9/9/2017 00000000	ACT
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	9/9/2017 00000000	ACT
	9/9/2017 00000000	ACT
	9/9/2017 00000000	ACT
	9/9/2017 00000000	ACT
CARROLL'S BUILDING	10/5/2017	ACT
CARROLL'S BUILDING	10/5/2017	ACT
	10/31/2017 00000000	ACT
	10/31/2017 00000000	ACT

			11/21/2017 00000000	ACT
			11/21/2017 00000000	ACT
			11/21/2017 00000000	ACT
			11/21/2017 00000000	ACT
			9/16/2017 00000000	ACT
			9/16/2017 00000000	ACT
			11/29/2017 00000000	ACT
			9/15/2017 00000000	ACT
			11/29/2017 00000000	ACT
			9/15/2017 00000000	ACT
CLASSIC CONTROLS 167897	10495583		12/21/2017	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/10/2017 00000000	ACT
			9/10/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/13/2017 00000000	ACT
	3274536	5502954	2/28/2018 00000000	ACT
			9/15/2017 00000000	ACT
			9/15/2017 00000000	ACT
			9/15/2017 00000000	ACT
			9/15/2017 00000000	ACT
			10/25/2017 00000000	ACT
			10/25/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			1/25/2018 00000000	ACT
			1/25/2018 00000000	ACT
			11/22/2017 00000000	ACT
			11/22/2017 00000000	ACT
			12/2/2017 00000000	ACT
			12/2/2017 00000000	ACT
			12/2/2017 00000000	ACT
			12/2/2017 00000000	ACT
			12/2/2017 00000000	ACT
			12/2/2017 00000000	ACT
			9/16/2017 00000000	ACT
			9/16/2017 00000000	ACT
			9/16/2017 00000000	ACT
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			9/16/2017 00000000	ACT
			9/16/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
	3052716	5259988	9/30/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/9/2017 00000000	ACT
			12/2/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/15/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/13/2017 00000000	ACT
			12/2/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/9/2017 00000000	ACT
			12/2/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/15/2017 00000000	ACT
			9/9/2017 00000000	ACT
			12/2/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			1/9/2018 00000000	ACT
			1/9/2018 00000000	ACT
			2/25/2018 00000000	ACT
			2/25/2018 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			3/21/2018 00000000	ACT
			3/21/2018 00000000	ACT
			10/27/2017 00000000	ACT
			3/21/2018 00000000	ACT
			3/21/2018 00000000	ACT
			10/27/2017 00000000	ACT
			9/14/2017 00000000	ACT
			9/14/2017 00000000	ACT
	3103520	5302777	10/31/2017 00000000	ACT
	3050873	5270588	9/30/2017 00000000	ACT
CRYSTAL RIVER ACE			10/13/2017	ACT

CRYSTAL RIVER ACE			10/13/2017	ACT
CVS/PHARMACY #05			9/28/2017	ACT
			9/14/2017 00000000	ACT
			9/14/2017 00000000	ACT
	3234466	5262683	1/31/2018 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			11/17/2017 00000000	ACT
			11/17/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
ELECTRIC SUPPLY II S2944867003	10473140		10/12/2017	ACT
ELECTRIC SUPPLY II S2944867001	10467147		9/27/2017	ACT
			9/13/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/14/2017 00000000	ACT
			9/14/2017 00000000	ACT
			10/25/2017 00000000	ACT
			4/6/2018 00000000	ACT
			1/25/2018 00000000	ACT
			1/25/2018 00000000	ACT
			9/15/2017 00000000	ACT
			9/15/2017 00000000	ACT
F B WRIGHT CO			2/20/2018	ACT
			1/23/2018 00000000	ACT
			1/24/2018 00000000	ACT
		5276100	10/31/2017 00000000	ACT
		5276100	9/30/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/13/2017 00000000	ACT
			4/10/2018 00000000	ACT
			4/10/2018 00000000	ACT
			9/29/2017 00000000	ACT
			9/29/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/13/2017 00000000	ACT
			10/25/2017 00000000	ACT

			3/30/2018 00000000	ACT
			3/30/2018 00000000	ACT
			3/30/2018 00000000	ACT
			9/9/2017 00000000	ACT
			10/27/2017 00000000	ACT
			9/9/2017 00000000	ACT
			10/27/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/13/2017 00000000	ACT
			3/3/2018 00000000	ACT
			9/9/2017 00000000	ACT
			9/13/2017 00000000	ACT
			3/3/2018 00000000	ACT
			11/16/2017 00000000	ACT
			11/16/2017 00000000	ACT
			11/16/2017 00000000	ACT
			11/16/2017 00000000	ACT
FOOD RANCH			9/27/2017	ACT
	3234466	5262683	1/31/2018 00000000	ACT
			11/29/2017 00000000	ACT
			11/29/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/16/2017 00000000	ACT
			9/16/2017 00000000	ACT
			9/13/2017 00000000	ACT
			9/13/2017 00000000	ACT
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			9/13/2017 00000000	ACT
			9/19/2017 00000000	ACT
			9/19/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/23/2017 00000000	ACT
			9/23/2017 00000000	ACT
			9/23/2017 00000000	ACT
			9/23/2017 00000000	ACT
			9/23/2017 00000000	ACT
			12/22/2017 00000000	ACT
			12/22/2017 00000000	ACT
			9/22/2017 00000000	ACT
			9/22/2017 00000000	ACT
			10/7/2017 00000000	ACT

		2/13/2018 00000000	ACT
		3/27/2018 00000000	ACT
		3/27/2018 00000000	ACT
		3/27/2018 00000000	ACT
		9/14/2017 00000000	ACT
		3/27/2018 00000000	ACT
		3/27/2018 00000000	ACT
		9/9/2017 00000000	ACT
		9/14/2017 00000000	ACT
		10/27/2017 00000000	ACT
		3/27/2018 00000000	ACT
		9/9/2017 00000000	ACT
		1/12/2018 00000000	ACT
		1/12/2018 00000000	ACT
GREEN TWEED AND		2/27/2018	ACT
GUNTERS FARM & FI		10/16/2017	ACT
HARBOR FREIGHT T		11/2/2017	ACT
HARBOR FREIGHT T		12/5/2017	ACT
		9/23/2017 00000000	ACT
		9/23/2017 00000000	ACT
		9/11/2017 00000000	ACT
		9/11/2017 00000000	ACT
	5293419	11/30/2017 00000000	ACT
	5293419	10/31/2017 00000000	ACT
	5621549	2/28/2018 00000000	ACT
		3/6/2018 00000000	ACT
		3/6/2018 00000000	ACT
		3/6/2018 00000000	ACT
		3/6/2018 00000000	ACT
		9/21/2017 00000000	ACT
		9/21/2017 00000000	ACT
		11/16/2017 00000000	ACT
		11/16/2017 00000000	ACT
		1/23/2018 00000000	ACT
		1/24/2018 00000000	ACT
INDUSTRIAL SERVIC 18359	10985772	1/29/2018	ACT
INDUSTRIAL SERVIC 18359	10985772	1/29/2018	ACT
		1/17/2018 00000000	ACT
		1/17/2018 00000000	ACT
		1/17/2018 00000000	ACT

			1/17/2018 00000000	ACT
			1/20/2018 00000000	ACT
			1/17/2018 00000000	ACT
			1/20/2018 00000000	ACT
			1/17/2018 00000000	ACT
			1/17/2018 00000000	ACT
			1/24/2018 00000000	ACT
			1/17/2018 00000000	ACT
			1/24/2018 00000000	ACT
			1/17/2018 00000000	ACT
			1/17/2018 00000000	ACT
			1/25/2018 00000000	ACT
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			1/25/2018 00000000	ACT
			1/25/2018 00000000	ACT
			1/25/2018 00000000	ACT
			1/25/2018 00000000	ACT
			1/25/2018 00000000	ACT
			1/25/2018 00000000	ACT
	3056932	5280289	9/30/2017 00000000	ACT
ISC SALES ONLINE			3/23/2018	ACT
			9/29/2017 00000000	ACT
			9/29/2017 00000000	ACT
			9/14/2017 00000000	ACT
			9/14/2017 00000000	ACT
			11/26/2017 00000000	ACT
			11/26/2017 00000000	ACT
		5279526	9/30/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			1/17/2018 00000000	ACT
			1/17/2018 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/11/2017 00000000	ACT
			9/11/2017 00000000	ACT
			1/17/2018 00000000	ACT
			1/17/2018 00000000	ACT
LARRYS SHOE REPA			10/4/2017	ACT
LOWES #00740			10/11/2017	ACT
LOWES #01629			10/11/2017	ACT
LOWES #01853			9/26/2017	ACT

		11/3/2017 00000000	ACT
		11/3/2017 00000000	ACT
		10/24/2017 00000000	ACT
		10/24/2017 00000000	ACT
	5503465	4/30/2018 00000000	ACT
	5503465	3/31/2018 00000000	ACT
	5503465	2/28/2018 00000000	ACT
	5503465	1/31/2018 00000000	ACT
	5503465	12/31/2017 00000000	ACT
		9/9/2017 00000000	ACT
		9/9/2017 00000000	ACT
		3/3/2018 00000000	ACT
		9/9/2017 00000000	ACT
		3/3/2018 00000000	ACT
		9/9/2017 00000000	ACT
MCDONALD'S M5192		3/21/2018	ACT
McMaster-Carr		10/31/2017	ACT
MCMaster-CARR		3/6/2018	ACT
MCMaster-CARR SI 59105821	10524736	3/27/2018	ACT
MCMaster-CARR SI 45508324	10462640	9/12/2017	ACT
METAL SUPERMAR0		2/27/2018	ACT
		1/13/2018 00000000	ACT
		1/13/2018 00000000	ACT
		12/28/2017 00000000	ACT
		12/28/2017 00000000	ACT
		2/25/2018 00000000	ACT
		2/25/2018 00000000	ACT
		11/15/2017 00000000	ACT
		11/15/2017 00000000	ACT
		3/2/2018 00000000	ACT
		3/2/2018 00000000	ACT
		11/16/2017 00000000	ACT
		11/16/2017 00000000	ACT
		9/14/2017 00000000	ACT
		9/14/2017 00000000	ACT
		9/16/2017 00000000	ACT
		9/16/2017 00000000	ACT
		12/22/2017 00000000	ACT
		12/22/2017 00000000	ACT
NORTH AMERICAN S 220768	10465548	9/21/2017	ACT

NORTHERN TOOL EC	9/26/2017	ACT
	11/21/2017 00000000	ACT
	11/21/2017 00000000	ACT
	1/9/2018 00000000	ACT
	1/9/2018 00000000	ACT
	2/25/2018 00000000	ACT
	2/25/2018 00000000	ACT
	12/6/2017 00000000	ACT
	12/6/2017 00000000	ACT
	1/9/2018 00000000	ACT
	1/9/2018 00000000	ACT
5336267	10/31/2017 00000000	ACT
	1/9/2018 00000000	ACT
	1/9/2018 00000000	ACT
	2/9/2018 00000000	ACT
	11/29/2017 00000000	ACT
	11/29/2017 00000000	ACT
	11/21/2017 00000000	ACT
	11/21/2017 00000000	ACT
PAYPAL BEINERSAL	10/26/2017	ACT
	1/20/2018 00000000	ACT
	1/24/2018 00000000	ACT
	9/23/2017 00000000	ACT
	9/23/2017 00000000	ACT
	9/29/2017 00000000	ACT
	9/21/2017 00000000	ACT
	9/21/2017 00000000	ACT
	9/29/2017 00000000	ACT
	9/29/2017 00000000	ACT
	9/15/2017 00000000	ACT
	9/15/2017 00000000	ACT
5619947	4/30/2018 00000000	ACT
5619947	3/31/2018 00000000	ACT
5619947	2/28/2018 00000000	ACT
	3/27/2018 00000000	ACT
	3/27/2018 00000000	ACT
PUBLIX #422	9/19/2017	ACT
PUBLIX #797	9/27/2017	ACT
	12/22/2017 00000000	ACT
	12/22/2017 00000000	ACT

		3/16/2018 00000000	ACT
		3/16/2018 00000000	ACT
		3/16/2018 00000000	ACT
		3/16/2018 00000000	ACT
		11/14/2017 00000000	ACT
		11/14/2017 00000000	ACT
		9/13/2017 00000000	ACT
		9/19/2017 00000000	ACT
		9/19/2017 00000000	ACT
		10/11/2017 00000000	ACT
		10/11/2017 00000000	ACT
		9/21/2017 00000000	ACT
		9/21/2017 00000000	ACT
PYRAMID FASTENER 299013	10465884	9/22/2017	ACT
PYRAMID FASTENER 299013	10465884	9/22/2017	ACT
PYRAMID FASTENER 299013	10465884	9/22/2017	ACT
PYRAMID FASTENER 299013	10465884	9/22/2017	ACT
		9/9/2017 00000000	ACT
		9/15/2017 00000000	ACT
		9/9/2017 00000000	ACT
		9/15/2017 00000000	ACT
		11/29/2017 00000000	ACT
		11/29/2017 00000000	ACT
		9/13/2017 00000000	ACT
		9/13/2017 00000000	ACT
		9/11/2017 00000000	ACT
		9/11/2017 00000000	ACT
		9/9/2017 00000000	ACT
		9/11/2017 00000000	ACT
		9/9/2017 00000000	ACT
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		9/11/2017 00000000	ACT
		9/13/2017 00000000	ACT
		9/11/2017 00000000	ACT
		9/13/2017 00000000	ACT
		9/11/2017 00000000	ACT
		9/9/2017 00000000	ACT
		9/11/2017 00000000	ACT
		9/11/2017 00000000	ACT
		9/9/2017 00000000	ACT

			9/11/2017 00000000	ACT
RED WING SHOES P			9/28/2017	ACT
	5293326		10/31/2017 00000000	ACT
			9/15/2017 00000000	ACT
	3061816	5268665	10/31/2017 00000000	ACT
	3234466	5262683	1/31/2018 00000000	ACT
	3098769	5273135	10/31/2017 00000000	ACT
			11/29/2017 00000000	ACT
			11/29/2017 00000000	ACT
			1/23/2018 00000000	ACT
			1/24/2018 00000000	ACT
			1/9/2018 00000000	ACT
			1/9/2018 00000000	ACT
			2/25/2018 00000000	ACT
			2/25/2018 00000000	ACT
			1/9/2018 00000000	ACT
			1/9/2018 00000000	ACT
			1/9/2018 00000000	ACT
			1/9/2018 00000000	ACT
			2/25/2018 00000000	ACT
			2/25/2018 00000000	ACT
			9/24/2017 00000000	ACT
			9/24/2017 00000000	ACT
			3/20/2018 00000000	ACT
			3/20/2018 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			1/31/2018 00000000	ACT
			3/3/2018 00000000	ACT
			1/31/2018 00000000	ACT
			3/3/2018 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
	3052677	5010664	9/30/2017 00000000	ACT
	3043793	5010664	9/30/2017 00000000	ACT
	3043793	5010664	9/30/2017 00000000	ACT

SCIENTIFIC SALES IN INV00037877	10486628		11/29/2017	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/19/2017 00000000	ACT
			9/19/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
SEAN M GERRITS INI 45194	10485029		11/21/2017	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
SENTRY EQUIPMENT 159984	10492560		12/14/2017	ACT
	3282681	5554643	2/28/2018 00000000	ACT
			9/9/2017 00000000	ACT
			9/9/2017 00000000	ACT
			1/10/2018 00000000	ACT
			1/10/2018 00000000	ACT
			2/25/2018 00000000	ACT
			2/25/2018 00000000	ACT
			1/10/2018 00000000	ACT
			1/10/2018 00000000	ACT
			2/25/2018 00000000	ACT
			2/25/2018 00000000	ACT
			1/10/2018 00000000	ACT
			1/10/2018 00000000	ACT
			2/25/2018 00000000	ACT
			2/25/2018 00000000	ACT
SHERWIN WILLIAMS			2/20/2018	ACT
			1/20/2018 00000000	ACT
			1/24/2018 00000000	ACT
			3/6/2018 00000000	ACT
			3/6/2018 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			3/3/2018 00000000	ACT

			3/3/2018 00000000	ACT
			2/27/2018 00000000	ACT
			2/27/2018 00000000	ACT
			2/27/2018 00000000	ACT
			2/27/2018 00000000	ACT
SOUTHEASTERN CO 42803	10514155		2/23/2018	ACT
SOUTHEASTERN CO 42302	10499787		1/10/2018	ACT
SOUTHEASTERN CO 42333	10499116		1/8/2018	ACT
	3131741	5313964	12/31/2017 00000000	ACT
	3131741	5313964	11/30/2017 00000000	ACT
	3141729	5313964	12/31/2017 00000000	ACT
	3141729	5313964	11/30/2017 00000000	ACT
SOUTHERN FASTENI 1157222-1	10517968		3/7/2018	ACT
SOUTHERN FASTENI 1157222-1	10517968		3/7/2018	ACT
SOUTHERN FASTENI 1157222-1	10517968		3/7/2018	ACT
			9/29/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
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			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			9/21/2017 00000000	ACT
			10/31/2017 00000000	ACT
			10/31/2017 00000000	ACT
			10/31/2017 00000000	ACT
			10/31/2017 00000000	ACT
			3/3/2018 00000000	ACT
			3/3/2018 00000000	ACT
			12/6/2017 00000000	ACT
			12/6/2017 00000000	ACT
	3055408	5269797	9/30/2017 00000000	ACT
	3227819	5528604	1/31/2018 00000000	ACT
	3093561	5298272	10/31/2017 00000000	ACT
	3185475	5268500	12/31/2017 00000000	ACT
SUNBELT INDUSTRI/ 175407	10475896		10/20/2017	ACT
SUNBELT INDUSTRI/ 176513	10483316		11/14/2017	ACT

SUNBELT INDUSTRI/ 175408	10475898		10/20/2017	ACT
SUNBELT INDUSTRI/ 176514	10483302		11/14/2017	ACT
SUNBELT INDUSTRI/ 176905	10483310		11/14/2017	ACT
	3153756	5262535	12/31/2017 00000000	ACT
SUNBELT RENTALS I72231393-0001	10506873		2/2/2018	ACT
			9/14/2017 00000000	ACT
			9/14/2017 00000000	ACT
			1/30/2018 00000000	ACT
			1/30/2018 00000000	ACT
			1/23/2018 00000000	ACT
			1/24/2018 00000000	ACT
			1/23/2018 00000000	ACT
			1/24/2018 00000000	ACT
			3/3/2018 00000000	ACT
			3/3/2018 00000000	ACT
			1/31/2018 00000000	ACT
			1/31/2018 00000000	ACT
			9/14/2017 00000000	ACT
			9/14/2017 00000000	ACT
			9/14/2017 00000000	ACT
			9/14/2017 00000000	ACT
			3/3/2018 00000000	ACT
			1/31/2018 00000000	ACT
			3/3/2018 00000000	ACT
			1/31/2018 00000000	ACT
TECHNICAL INSTALL 2317	10479422		10/28/2017	ACT
TECHNICAL INSTALL 2317	10479422		10/28/2017	ACT
TECHNICAL INSTALL 2317	10479422		10/28/2017	ACT
TECHNICAL INSTALL 2317	10479422		10/28/2017	ACT
TENCARVA MACHINE 676414	10494649		12/19/2017	ACT
TENCARVA MACHINE 676414	10494649		12/19/2017	ACT
TENCARVA MACHINE 676414	10494649		12/19/2017	ACT
TENCARVA MACHINE 676414	10494649		12/19/2017	ACT
TENCARVA MACHINE 676414	10494649		12/19/2017	ACT
THE HOME DEPOT #1			9/28/2017	ACT
THE HOME DEPOT #1			2/26/2018	ACT
THE HOME DEPOT #1			9/27/2017	ACT
THE HOME DEPOT #1			10/5/2017	ACT
THE HOME DEPOT #1			10/11/2017	ACT
THE HOME DEPOT #1			3/21/2018	ACT

THE HOME DEPOT #1			3/12/2018	ACT
THE HOME DEPOT #1			10/4/2017	ACT
THE HOME DEPOT #1			9/26/2017	ACT
THE HOME DEPOT #1			9/27/2017	ACT
THE HOME DEPOT #1			12/5/2017	ACT
THE WAREHOUSE			10/11/2017	ACT
			2/27/2018 00000000	ACT
			2/27/2018 00000000	ACT
			2/18/2018 00000000	ACT
			2/18/2018 00000000	ACT
			3/3/2018 00000000	ACT
			1/31/2018 00000000	ACT
			3/3/2018 00000000	ACT
			1/31/2018 00000000	ACT
			10/19/2017 00000000	ACT
			10/19/2017 00000000	ACT
	5292547		9/30/2017 00000000	ACT
			3/27/2018 00000000	ACT
			3/27/2018 00000000	ACT
TRAFFIC LOGIX			11/20/2017	ACT
TRANE US INC	3267468	10475226	10/19/2017	ACT
TRANE US INC	3254165	10475217	10/19/2017	ACT
TRANE US INC	3267468	10475226	10/19/2017	ACT
TRANE US INC	3253679	10475223	10/19/2017	ACT
TRANE US INC	3223928	10491763	12/12/2017	ACT
TREK BICYCLEST PE			10/11/2017	ACT
			9/13/2017 00000000	ACT
			9/29/2017 00000000	ACT
			9/29/2017 00000000	ACT
			9/29/2017 00000000	ACT
			9/29/2017 00000000	ACT
			9/27/2017 00000000	ACT
			9/27/2017 00000000	ACT
			9/29/2017 00000000	ACT
			9/29/2017 00000000	ACT
			9/8/2017 00000000	ACT
			9/8/2017 00000000	ACT
WESCO - # 7848			9/18/2017	ACT
WESCO DIST F&M M. 5457042		10522092	3/20/2018	ACT
WESCO DIST F&M M. 5498803		10524793	3/27/2018	ACT

WESCO DIST F&M M.5457042	10522092	3/20/2018	ACT
WESCO DIST F&M M.5558140	10529407	4/10/2018	ACT
WESCO DIST F&M M.5498803	10524793	3/27/2018	ACT
WESCO DISTRIBUTK 4902642	10483178	11/14/2017	ACT
WESCO DISTRIBUTK 4945408	10482996	11/13/2017	ACT
WESCO DISTRIBUTK 5392764	10517396	3/6/2018	ACT
WESCO DISTRIBUTK 4945408	10482996	11/13/2017	ACT
WESCO DISTRIBUTK 4945408	10482996	11/13/2017	ACT
WESCO DISTRIBUTK 4902642	10483178	11/14/2017	ACT
WESCO DISTRIBUTK 4945415	10482998	11/13/2017	ACT
WESCO DISTRIBUTK 4822993	10475648	10/20/2017	ACT
WESCO DISTRIBUTK 4898168	10481639	11/3/2017	ACT
WESCO DISTRIBUTK 4898168	10481639	11/3/2017	ACT
WESCO DISTRIBUTK 5386912	10516415	3/1/2018	ACT
WESCO DISTRIBUTK 4945408	10482996	11/13/2017	ACT
WESCO DISTRIBUTK 5392764	10517396	3/6/2018	ACT
WESCO DISTRIBUTK 4889275	10481009	11/2/2017	ACT
WESCO DISTRIBUTK 5002816	10486563	11/28/2017	ACT
WESCO DISTRIBUTK 4884310	10480422	11/1/2017	ACT
WESCO DISTRIBUTK 4884310	10480422	11/1/2017	ACT
WESCO DISTRIBUTK 4896456	10480947	11/1/2017	ACT
WESCO DISTRIBUTK 4884310	10480422	11/1/2017	ACT
WESCO DISTRIBUTK 4889238	10480382	10/31/2017	ACT
WESCO DISTRIBUTK 4952089	10483416	11/14/2017	ACT
WESCO DISTRIBUTK 5386912	10516415	3/1/2018	ACT
WESCO DISTRIBUTK 4902641	10483164	11/14/2017	ACT
WESCO DISTRIBUTK 5086211	10494303	12/18/2017	ACT
WESCO DISTRIBUTK 4884310	10480422	11/1/2017	ACT
WESCO DISTRIBUTK 4861638	10478751	10/27/2017	ACT
WESCO DISTRIBUTK 4884310	10480422	11/1/2017	ACT
		1/17/2018 00000000	ACT
		1/17/2018 00000000	ACT
WINN DIXIE #2421		9/26/2017	ACT
WINN DIXIE #2446		9/28/2017	ACT
		9/13/2017 00000000	ACT
		9/13/2017 00000000	ACT
WM SUPERCENTER :		9/28/2017	ACT
WM SUPERCENTER :		11/2/2017	ACT
		9/13/2017 00000000	ACT
		9/13/2017 00000000	ACT

	9/21/2017 00000000	ACT
	9/21/2017 00000000	ACT
	9/22/2017 00000000	ACT
	9/22/2017 00000000	ACT
5592073	2/28/2018 00000000	ACT
WW GRAINGER	11/20/2017	ACT
XYL DEWATERING	10/31/2017	ACT

Posted Date JD	Statistics Code JD	Resp Center Level 3 Descr LVL	Resp Center Level 4 Descr LVL	Resp Center Level 5 Descr LVL
2/2/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/4/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/3/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
4/3/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/23/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/16/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/16/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/26/2017		REGULATED GENERATION	Fossil Hydro Operations	Central Services
11/3/2017		REGULATED GENERATION	Fossil Hydro Operations	Central Services
11/3/2017		REGULATED GENERATION	Fossil Hydro Operations	Central Services
12/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/26/2017		REGULATED GENERATION	Fossil Hydro Operations	Central Services
10/23/2017		REGULATED GENERATION	Fossil Hydro Operations	Central Services
11/13/2017		REGULATED GENERATION	Fossil Hydro Operations	Central Services
11/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/1/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/1/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
4/1/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/1/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/12/2017		Market-Carolinas Region	Operations Support	Tech Perf & Optimization
11/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
4/1/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/1/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/1/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/1/2018		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/1/2017		REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida

10/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/28/2017	Market-Carolinas Region	Operations Support	Tech Perf & Optimization
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/17/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/17/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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9/27/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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4/6/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/25/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/25/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/15/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/15/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/21/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/23/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/24/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
4/10/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
4/10/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/25/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida

2/13/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/27/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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1/12/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/12/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/16/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/2/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/6/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/23/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/23/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/11/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/11/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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3/6/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/6/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/6/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/16/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/16/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/23/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/24/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/29/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/29/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/17/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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1/17/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida

11/3/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/3/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/24/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/24/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
5/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
4/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/21/2018	REGULATED GENERATION	Fossil Hydro Operations	Central Services
10/31/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/6/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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9/16/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/16/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/22/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/22/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida

9/26/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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11/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/9/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/9/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/26/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/26/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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12/6/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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11/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
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9/23/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/23/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/15/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/15/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
5/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
4/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/27/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/22/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/22/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida

9/11/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/28/2017	Market-Carolinas Region	Operations Support	Tech Perf & Optimization
11/1/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/15/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/1/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/1/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/23/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/24/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/9/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/9/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/26/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/26/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/9/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/9/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/9/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/9/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/26/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/26/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/24/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/24/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/20/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/20/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/31/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/31/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/9/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/1/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/1/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/1/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida

10/20/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/30/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/30/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/23/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/24/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/23/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/24/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/31/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/31/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/31/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/31/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/28/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/28/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/28/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/28/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/28/2017	Market-Carolinas Region	Operations Support	Tech Perf & Optimization
2/26/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/27/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/5/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/11/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/21/2018	REGULATED GENERATION	Fossil Hydro Operations	Central Services

3/12/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/5/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/26/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/27/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/6/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/11/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/18/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/18/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/3/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
2/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/1/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/20/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/19/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/12/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/11/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/27/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/27/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/29/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/8/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/8/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/18/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/20/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida

3/20/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
4/10/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/27/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/6/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/20/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/4/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/4/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/2/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/6/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/3/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/28/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/2/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/2/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/2/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/2/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/31/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/2/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/14/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
12/18/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/2/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/27/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/2/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/17/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
1/17/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/26/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/28/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/28/2017	Market-Carolinas Region	Operations Support	Tech Perf & Optimization
11/2/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/13/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida

9/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/21/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/22/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
9/22/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
3/1/2018	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
11/20/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida
10/31/2017	REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida

936,972.80

Resp Center Level 6 Descr LVL	Work Order Num JD	Statistics Amount JD	Monetary Amount JD	Journal Line Descr JD	Material Quantity JD
Anclote Station		0	170,640.82	Storm FERC Reclass	0
Anclote Station		0	148,276.30	Deferred Storm Expenses	0
Anclote Station		0	44,795.05	Deferred Storm Expenses	0
Anclote Station		0	35,078.37	Storm FERC Reclass	0
Crystal River		0	34,915.77	Maint Of Structures-Steam	0
Crystal River		0	13,907.62	SCHM Cwip	0
Anclote Station		0	8,728.00	Deferred Storm Expenses	0
Anclote Station		0	6,716.67	Deferred Storm Expenses	0
Crystal River		0	5,829.74	Maint Of Structures-Steam	0
Fleet Maintenance Service 22354829-1		0	568.00	342373	0
Fleet Maintenance Service 22354829-1		0	568.00	340562	0
Fleet Maintenance Service 22354829-1		0	568.00	342373	0
Crystal River		0	480.24	Maint Of Structures-Steam	0
Fleet Maintenance Service 22354829-1		0	426.00	340562	0
Fleet Maintenance Service 22354829-1		0	284.00	342373	0
Fleet Maintenance Service 22354829-1		0	284.00	340562	0
Crystal River		0	(38.92)	3301650|ACCTGACCRUAL	0
Hines/Tiger Bay		0	(150.00)	12467878|ACCTGACCRUA	0
Hines/Tiger Bay		0	(467.12)	11963901|ACCTGACCRUA	0
Hines/Tiger Bay		0	(467.12)	11963901|ACCTGACCRUA	0
Crystal River		0	(475.00)	3262866|ACCTGACCRUAL	0
Crystal River		0	(475.00)	3262866|ACCTGACCRUAL	0
Crystal River		0	(493.64)	3500621|ACCTGACCRUAL	0
Crystal River		0	(493.64)	3500621|ACCTGACCRUAL	0
Web & Voice Proj & Perfo		0	(686.24)	Deferred Storm Expenses	0
Anclote Station		0	(689.50)	3310112|ACCTGACCRUAL	0
Crystal River		0	(750.00)	12015542|ACCTGACCRUA	0
Crystal River		0	(820.00)	3520577|ACCTGACCRUAL	0
Hines/Tiger Bay		0	(934.42)	11920112|ACCTGACCRUA	0
Hines/Tiger Bay		0	(934.42)	11920112|ACCTGACCRUA	0
Anclote Station		0	(1,201.69)	3500603|ACCTGACCRUAL	0
Crystal River		0	(1,260.00)	12182763|ACCTGACCRUA	0
Crystal River		0	(1,301.36)	3237228|ACCTGACCRUAL	0
Crystal River		0	(1,301.36)	3237228|ACCTGACCRUAL	0
Hines/Tiger Bay		0	(1,394.69)	11635239|ACCTGACCRUA	0
Anclote Station		0	(1,642.61)	3259563|ACCTGACCRUAL	0

Crystal River		0	(1,843.88)	12410158	ACCTGACCRUA	0
Crystal River		0	(2,097.96)	3482990	ACCTGACCRUAL	0
Hines/Tiger Bay		0	(2,568.48)	11635099	ACCTGACCRUA	0
Crystal River		0	(3,267.10)	12350722	ACCTGACCRUA	0
Crystal River		0	(3,431.25)	3243769	ACCTGACCRUAL	0
Hines/Tiger Bay		0	(4,318.88)	11657263	ACCTGACCRUA	0
Hines/Tiger Bay		0	(4,541.36)	11635241	ACCTGACCRUA	0
Anclote Station		0	(5,500.00)	12741699	ACCTGACCRUA	0
Hines/Tiger Bay		0	(5,945.00)	12454481	ACCTGACCRUA	0
Crystal River		0	(6,550.04)	3397166	ACCTGACCRUAL	0
Crystal River		0	(6,691.56)	11620258	ACCTGACCRUA	0
Bartow Station		0	(7,381.50)	11730583	ACCTGACCRUA	0
Crystal River		0	(8,000.00)	11599471	ACCTGACCRUA	0
Crystal River		0	(8,440.04)	3425352	ACCTGACCRUAL	0
Crystal River		0	(8,440.04)	3425352	ACCTGACCRUAL	0
Crystal River		0	(8,440.04)	3425352	ACCTGACCRUAL	0
CT/Peaker		0	(9,500.00)	11743091	ACCTGACCRUA	0
Crystal River		0	(10,000.00)	12693643	ACCTGACCRUA	0
Hines/Tiger Bay		0	(10,600.00)	12467879	ACCTGACCRUA	0
Crystal River		0	(10,656.89)	11608355	ACCTGACCRUA	0
Anclote Station		0	(12,127.50)	12949189	ACCTGACCRUA	0
Anclote Station		0	(14,400.00)	12459640	ACCTGACCRUA	0
Hines/Tiger Bay		0	(14,405.64)	11628418	ACCTGACCRUA	0
Bartow Station		0	(16,695.00)	12024964	ACCTGACCRUA	0
Crystal River		0	(27,752.00)	11765556	ACCTGACCRUA	0
Anclote Station		0	(35,600.00)	12933321	ACCTGACCRUA	0
Anclote Station		0	35,600.00	12933321	ACCTGACCRUA	35600
Anclote Station		0	35,600.00	12933321	ACCTGACCRUA	35600
Anclote Station		0	14,400.00	12459640	ACCTGACCRUA	14400
Anclote Station		0	12,127.50	12949189	ACCTGACCRUA	12128
Anclote Station		0	12,127.50	12949189	ACCTGACCRUA	12128
Bartow Station		0	(9.57)	254860		0
Bartow Station		0	(15.99)	254860		0
Crystal River		0	750.00	12015542	ACCTGACCRUA	750
Crystal River	26834416-1	0	4.26	571217028	MATUSETRAN	1
Crystal River	26834416-1	0	0.29	571217028	USETAXTRANS	0
Crystal River	26834416-1	0	930.60	571194271	MATUSETRAN	20
Crystal River	26834416-1	0	558.36	571151153	MATUSETRAN	12
Crystal River	26834416-1	0	62.82	571194271	USETAXTRANS	0
Crystal River	26834416-1	0	37.69	571151153	USETAXTRANS	0

Crystal River	22225374-3	0	79.28	570490109|MATUSETRAN	1
Crystal River	22225374-3	0	79.28	570490102|MATUSETRAN	1
Crystal River	22225374-3	0	4.76	570490109|USETAXTRANS	0
Crystal River	22225374-3	0	4.76	570490102|USETAXTRANS	0
Crystal River	22231454-6	0	1,208.40	ELEMENT, HY-PRO OIL W/	0
Hines/Tiger Bay	22281396-4	0	42.33	570528123|MATUSETRAN	2
Hines/Tiger Bay	22281396-4	0	2.96	570528123|USETAXTRANS	0
Hines/Tiger Bay	22281396-4	0	9.65	570520991|MATUSETRAN	1
Hines/Tiger Bay	22281396-4	0	0.68	570520991|USETAXTRANS	0
Crystal River		0	30.69	351936	0
CT/Peaker	22383498-3	0	185.28	345162	0
CT/Peaker	22383498-3	0	23.56	345162	0
Bartow Station		0	349.99	254860	0
Crystal River		0	195.34	348595	0
Anclote Station		0	155.88	328003	0
Bartow Station		0	807.28	254860	0
Bartow Station		0	414.08	254860	0
Web & Voice Proj & Perfo		0	109.14	113866	0
Bartow Station		0	9.57	254860	0
Bartow Station		0	15.99	254860	0
Crystal River	22231454-1	0	48.50	570478287|MATUSETRAN	1
Crystal River	22231454-1	0	2.91	570478287|USETAXTRANS	0
Crystal River		0	820.00	3520577|ACCTGACCRUAL	400
Crystal River	22231454-11	0	759.28	CENTER, LOAD; 30 CIRCU	0
Crystal River	22231454-51	0	595.72	ANIXTER 3MR-0603 6/3 W/	0
Crystal River	22231454-51	0	273.48	ANIXTER 2MR-1003WG 10	0
Crystal River	22231454-51	0	248.04	CH DH362NRK,60A/3P,FUS	0
Crystal River	22231454-51	0	217.30	CH DH361NRK, 30A/3P HD	0
Crystal River	22231454-51	0	168.54	1 1/2 IN AL COND 10FT	0
Crystal River	22231454-51	0	140.13	BLINE B441-22-ZN PLTD B	0
Crystal River	22231454-51	0	103.88	1 IN AL CONDUIT	0
Crystal River	22231454-51	0	99.64	CONDUIT,1 IN EF/LT LIQ-T	0
Crystal River	22231454-51	0	77.91	PVR SELECT PVR35716 1 :	0
Crystal River	22231454-12	0	53.42	LUGS, 2/0 ,2 HOLE 3/8" (25	0
Crystal River	22231454-31	0	41.26	RELAY, KUP-14D15-12	0
Crystal River	22231454-51	0	36.41	FRZ TRS60R, 600V RK5 TC	0
Crystal River	22231454-51	0	25.86	CONDUIT 1 1/2 EF/LT LIQ-	0
Crystal River	22231454-51	0	20.92	FRZ TRS30R 30A 600V TD	0
Crystal River	22231454-51	0	19.95	TPZ 495S 1 1/2 MI 90D INS	0
Crystal River	22231454-51	0	14.80	TPZ 475S 1 1/2 MI STRT L/	0

Crystal River	22231454-51	0	13.82	TPZ 493S 1 IN MI 90D L/T C	0
Crystal River	22231454-51	0	13.82	TPZ 493S 1 IN MI 90D INS I	0
Crystal River	22231454-51	0	12.40	FLS SCR0100EG 1IN RIGIC	0
Crystal River	22231454-51	0	9.33	FLS SCU015EG 1 1/2 STRL	0
Crystal River	22231454-51	0	5.75	TPZ 473S 1 IN MI STRT L/T	0
Anclote Station	22292660-2	0	56.60	570667478|MATUSETRANS	10
Anclote Station	22292660-2	0	3.96	570667478|USETAXTRANS	0
Crystal River	22231454-1	0	19.68	570479893|MATUSETRANS	12
Crystal River	22231454-1	0	1.18	570479893|USETAXTRANS	0
Crystal River	22231454-1	0	69.00	570478906|MATUSETRANS	12
Crystal River	22231454-1	0	4.14	570478906|USETAXTRANS	0
Crystal River	22207116-3	0	52.84	570481136|MATUSETRANS	72
Crystal River	22225374-3	0	25.92	570490103|MATUSETRANS	36
Crystal River	22231454-1	0	17.33	570507639|MATUSETRANS	24
Crystal River	22225374-3	0	17.28	570503676|MATUSETRANS	24
Crystal River	22207116-3	0	15.32	570480484|MATUSETRANS	30
Crystal River	22231454-1	0	12.25	570479890|MATUSETRANS	24
Crystal River	22225374-3	0	8.64	570490114|MATUSETRANS	12
Crystal River	22231454-1	0	8.55	570479889|MATUSETRANS	12
Crystal River	22225374-3	0	6.27	570486828|MATUSETRANS	12
Crystal River	22225374-3	0	3.94	570477984|MATUSETRANS	16
Crystal River	22207116-3	0	3.17	570481136|USETAXTRANS	0
Crystal River	22225374-3	0	1.56	570490103|USETAXTRANS	0
Crystal River	22225374-3	0	1.48	570477986|MATUSETRANS	6
Crystal River	22231454-1	0	1.04	570507639|USETAXTRANS	0
Crystal River	22225374-3	0	1.04	570503676|USETAXTRANS	0
Crystal River	22207116-3	0	0.92	570480484|USETAXTRANS	0
Crystal River	22231454-1	0	0.74	570479890|USETAXTRANS	0
Crystal River	22225374-3	0	0.52	570490114|USETAXTRANS	0
Crystal River	22231454-1	0	0.51	570479889|USETAXTRANS	0
Crystal River	22225374-3	0	0.38	570486828|USETAXTRANS	0
Crystal River	22225374-3	0	0.24	570477984|USETAXTRANS	0
Crystal River	22225374-3	0	0.09	570477986|USETAXTRANS	0
Crystal River	22207116-3	0	19.04	570500430|MATUSETRANS	12
Crystal River	22207116-5	0	19.04	570486825|MATUSETRANS	12
Crystal River	22207116-3	0	1.14	570500430|USETAXTRANS	0
Crystal River	22207116-5	0	1.14	570486825|USETAXTRANS	0
CT/Peaker	22238531-2	0	26.88	570482806|MATUSETRANS	96
Crystal River	22225374-3	0	13.44	570477985|MATUSETRANS	48
Crystal River	22231454-1	0	6.72	570481593|MATUSETRANS	24

CT/Peaker	22238531-2	0	2.02	570482806|	USETAXTRANS	0
Crystal River	22225374-3	0	0.81	570477985|	USETAXTRANS	0
Crystal River	22231454-1	0	0.40	570481593|	USETAXTRANS	0
Crystal River	22225374-3	0	1.96	570480080|	MATUSETRAN	2
Crystal River	22225374-3	0	0.12	570480080|	USETAXTRANS	0
Crystal River	22231454-1	0	9.76	570518206|	MATUSETRAN	4
Crystal River	22231454-1	0	7.52	570517823|	MATUSETRAN	3
Crystal River	22231454-1	0	0.59	570518206|	USETAXTRANS	0
Crystal River	22231454-1	0	0.45	570517823|	USETAXTRANS	0
Crystal River	22292233-1	0	38.45	570540370|	MATUSETRAN	1
Crystal River	22292233-1	0	2.31	570540370|	USETAXTRANS	0
Crystal River	22231454-24	0	2,929.35	571144005|	MATUSETRAN	4
Crystal River	22231454-24	0	175.76	571144005|	USETAXTRANS	0
Crystal River	22231454-24	0	(175.76)	571374971|	USETAXTRANS	0
Crystal River	22231454-24	0	(2,929.35)	571374971|	MATUSETRAN	-4
CT/Peaker	22383498-4	0	3,595.50	CLARCOR	PREFILTER RE	0
CT/Peaker	22383498-4	0	616.50	CLARCOR	PREFILTER RE	0
Crystal River		0	3,267.10	12350722|	ACCTGACCRUA	3267
Crystal River	22231454-12	0	76.16	570932994|	MATUSETRAN	2
Crystal River	22231454-12	0	4.57	570932994|	USETAXTRANS	0
Crystal River	26834416-1	0	13.74	571225549|	MATUSETRAN	2
Crystal River	26834416-1	0	0.93	571225549|	USETAXTRANS	0
Crystal River	22217145-4	0	137.93	570482703|	MATUSETRAN	5
Crystal River	22217145-4	0	8.28	570482703|	USETAXTRANS	0
Crystal River	22292233-1	0	51.74	570539899|	MATUSETRAN	1
Crystal River	22292233-1	0	3.10	570539899|	USETAXTRANS	0
Hines/Tiger Bay	22281396-4	0	7.11	570577116|	MATUSETRAN	3
Hines/Tiger Bay	22281396-4	0	0.50	570577116|	USETAXTRANS	0
Hines/Tiger Bay	22281396-4	0	2.73	570576428|	MATUSETRAN	3
Hines/Tiger Bay	22281396-4	0	0.19	570576428|	USETAXTRANS	0
Crystal River	22207116-5	0	41.31	570486822|	MATUSETRAN	2
Crystal River	22207116-5	0	2.48	570486822|	USETAXTRANS	0
Crystal River	22225374-3	0	16.00	570482735|	MATUSETRAN	1
Crystal River	22225374-3	0	15.69	570482734|	MATUSETRAN	1
Crystal River	22231454-1	0	15.28	570483035|	MATUSETRAN	1
Crystal River	22231258-1	0	15.17	570501971|	MATUSETRAN	1
Crystal River	22207116-5	0	15.17	570486826|	MATUSETRAN	1
Crystal River	22225374-3	0	0.96	570482735|	USETAXTRANS	0
Crystal River	22225374-3	0	0.94	570482734|	USETAXTRANS	0
Crystal River	22231454-1	0	0.92	570483035|	USETAXTRANS	0

Crystal River	22231258-1	0	0.91	570501971|	USETAXTRANS	0
Crystal River	22207116-5	0	0.91	570486826|	USETAXTRANS	0
Crystal River	22231258-1	0	13.84	570501970|	MATUSETRAN	1
Crystal River	22255631-2	0	13.84	570498961|	MATUSETRAN	1
Crystal River	22231258-1	0	0.83	570501970|	USETAXTRANS	0
Crystal River	22255631-2	0	0.83	570498961|	USETAXTRANS	0
CT/Peaker	22354829-1	0	2.08	570718708|	MATUSETRAN	1
CT/Peaker	22354829-1	0	0.15	570718708|	USETAXTRANS	0
Crystal River	22263041-4	0	8.69	570916018|	MATUSETRAN	6
Crystal River	22263041-4	0	0.52	570916018|	USETAXTRANS	0
Crystal River	22231454-12	0	51.48	570933019|	MATUSETRAN	3
Crystal River	22231454-12	0	3.09	570933019|	USETAXTRANS	0
Crystal River	22263041-4	0	5.80	570916023|	MATUSETRAN	1
Crystal River	22263041-4	0	0.35	570916023|	USETAXTRANS	0
CT/Peaker	22354829	0	2.20	570704294|	MATUSETRAN	5
CT/Peaker	22354829	0	0.15	570704294|	USETAXTRANS	0
Crystal River	26834416-1	0	1.35	571174807|	MATUSETRAN	1
Crystal River	26834416-1	0	0.09	571174807|	USETAXTRANS	0
Crystal River	26834416-1	0	1.53	571176126|	MATUSETRAN	1
Crystal River	26834416-1	0	0.10	571176126|	USETAXTRANS	0
Crystal River	22207116-3	0	5.13	570489839|	MATUSETRAN	1
Crystal River	22207116-3	0	0.31	570489839|	USETAXTRANS	0
Crystal River	22263041-2	0	33.89	570887645|	MATUSETRAN	2
Crystal River	22263041-2	0	2.03	570887645|	USETAXTRANS	0
Crystal River	22292233-1	0	16.73	570539830|	MATUSETRAN	1
Crystal River	22292233-1	0	1.00	570539830|	USETAXTRANS	0
Crystal River	22292233-1	0	27.22	570540360|	MATUSETRAN	1
Crystal River	22292233-1	0	1.63	570540360|	USETAXTRANS	0
Crystal River	22231454-1	0	127.80	570479899|	MATUSETRAN	2
Crystal River	22207116-3	0	127.80	570481599|	MATUSETRAN	2
Crystal River	22207116-3	0	127.80	570479065|	MATUSETRAN	2
Crystal River	22231454-1	0	63.90	570481596|	MATUSETRAN	1
Crystal River	22231454-1	0	7.67	570479899|	USETAXTRANS	0
Crystal River	22207116-3	0	7.67	570481599|	USETAXTRANS	0
Crystal River	22207116-3	0	7.67	570479065|	USETAXTRANS	0
Crystal River	22231454-1	0	3.83	570481596|	USETAXTRANS	0
Bartow Station		0	864.22	350396		0
Bartow Station		0	(66.00)	350396		0
Crystal River	22291635-1	0	3,904.00	570743008|	MATUSETRAN	4
Crystal River	22291635-1	0	234.24	570743008|	USETAXTRANS	0

Crystal River	22263041-2	0	28.90	570883158	MATUSETRAN	1
Crystal River	22263041-2	0	1.73	570883158	USETAXTRANS	0
Crystal River	22263041-2	0	98.24	570884140	MATUSETRAN	1
Crystal River	22263041-2	0	5.89	570884140	USETAXTRANS	0
Crystal River	22225374-2	0	(317.40)	570518518	USETAXTRANS	0
Crystal River	22225374-2	0	(5,290.00)	570518518	MATUSETRAN	-1
Crystal River	22263041-4	0	317.54	570916021	MATUSETRAN	3
Crystal River	22263880-3	0	95.44	570510696	MATUSETRAN	1
Crystal River	22263041-4	0	19.05	570916021	USETAXTRANS	0
Crystal River	22263880-3	0	5.73	570510696	USETAXTRANS	0
Crystal River	22231454-41	0	4,845.58	Yokogawa AXF Series Magr		0
Crystal River	22231454-1	0	268.72	570480756	MATUSETRAN	8
Crystal River	22231454-1	0	16.12	570480756	USETAXTRANS	0
Crystal River	22231454-1	0	33.16	570482082	MATUSETRAN	8
Crystal River	22231454-1	0	1.99	570482082	USETAXTRANS	0
Crystal River	22231454-1	0	34.91	570504103	MATUSETRAN	1
Crystal River	22231454-1	0	2.09	570504103	USETAXTRANS	0
Crystal River		0	10,000.00	12693643	ACCTGACCRUA	10000
Crystal River	22263880-3	0	45.82	570510698	MATUSETRAN	6
Crystal River	22263880-3	0	2.75	570510698	USETAXTRANS	0
Crystal River	22263880-3	0	63.60	570510695	MATUSETRAN	6
Crystal River	22263880-3	0	3.82	570510695	USETAXTRANS	0
CT/Peaker	22354829	0	25.32	570713257	MATUSETRAN	1
CT/Peaker	22354829	0	1.77	570713257	USETAXTRANS	0
Crystal River	22225374-3	0	8.45	570481029	MATUSETRAN	1
Crystal River	22225374-3	0	0.51	570481029	USETAXTRANS	0
Crystal River	26834416-1	0	4.07	571236526	MATUSETRAN	1
Crystal River	26834416-1	0	0.27	571236526	USETAXTRANS	0
Crystal River	22263041-2	0	101.90	570887644	MATUSETRAN	10
Crystal River	22263041-2	0	6.11	570887644	USETAXTRANS	0
Crystal River	22231454-12	0	43.79	570932995	MATUSETRAN	10
Crystal River	22231454-12	0	35.04	570933020	MATUSETRAN	8
Crystal River	22231454-12	0	2.63	570932995	USETAXTRANS	0
Crystal River	22231454-12	0	2.10	570933020	USETAXTRANS	0
Crystal River	22231454-12	0	45.70	570939272	MATUSETRAN	10
Crystal River	22231454-12	0	2.74	570939272	USETAXTRANS	0
Crystal River	22231454-1	0	41.95	570519249	MATUSETRAN	5
Crystal River	22231454-16	0	19.50	570519603	MATUSETRAN	10
Crystal River	22231454-16	0	12.92	570518520	MATUSETRAN	4
Crystal River	22231454-1	0	2.52	570519249	USETAXTRANS	0

Crystal River	22231454-16	0	1.17	570519603|	USETAXTRANS	0
Crystal River	22231454-16	0	0.78	570518520|	USETAXTRANS	0
Crystal River	22231454-1	0	6.00	570481398|	MATUSETRAN	100
Crystal River	22231454-1	0	0.36	570481398|	USETAXTRANS	0
Crystal River		0	10,656.89	11608355|	ACCTGACCRUA	10657
Hines/Tiger Bay	22239794-1	0	114.06	570498587|	MATUSETRAN	2
Crystal River	22207116-3	0	62.58	570482168|	MATUSETRAN	2
Crystal River	22231454-12	0	57.15	570932993|	MATUSETRAN	1
Crystal River	22231454-1	0	57.10	570483085|	MATUSETRAN	1
Crystal River	22225374-1	0	57.10	570509458|	MATUSETRAN	1
Crystal River	22207116-3	0	57.10	570481139|	MATUSETRAN	1
Hines/Tiger Bay	22239794-1	0	31.29	570498589|	MATUSETRAN	1
Crystal River	22231454-12	0	31.29	570932996|	MATUSETRAN	1
Crystal River	22231454-1	0	31.29	570483084|	MATUSETRAN	1
Crystal River	22207116-3	0	3.75	570482168|	USETAXTRANS	0
Crystal River	22231454-12	0	3.43	570932993|	USETAXTRANS	0
Crystal River	22231454-1	0	3.43	570483085|	USETAXTRANS	0
Crystal River	22225374-1	0	3.43	570509458|	USETAXTRANS	0
Crystal River	22207116-3	0	3.43	570481139|	USETAXTRANS	0
Crystal River	22231454-12	0	1.88	570932996|	USETAXTRANS	0
Crystal River	22231454-1	0	1.88	570483084|	USETAXTRANS	0
Crystal River	22207116-3	0	47.58	570481141|	MATUSETRAN	1
Crystal River	22207116-3	0	2.85	570481141|	USETAXTRANS	0
Crystal River	22231454-24	0	7,140.00	571145444|	MATUSETRAN	1
Crystal River	22231454-24	0	428.40	571145444|	USETAXTRANS	0
Crystal River	22231454-24	0	(428.40)	571375699|	USETAXTRANS	0
Crystal River	22231454-24	0	(7,140.00)	571375699|	MATUSETRAN	-1
Crystal River	22217145-4	0	55.54	570481660|	MATUSETRAN	10
Crystal River	22217145-4	0	3.33	570481660|	USETAXTRANS	0
CT/Peaker	22383498-3	0	166.08	571486551|	MATUSETRAN	4
CT/Peaker	22383498-3	0	150.11	571486554|	MATUSETRAN	4
CT/Peaker	22354829-1	0	80.28	570719561|	MATUSETRAN	2
CT/Peaker	22383498-3	0	10.80	571486551|	USETAXTRANS	0
CT/Peaker	22383498-3	0	9.76	571486554|	USETAXTRANS	0
CT/Peaker	22354829-1	0	5.62	570719561|	USETAXTRANS	0
Crystal River	22231454-1	0	124.38	570507102|	MATUSETRAN	3
Crystal River	22231454-1	0	7.46	570507102|	USETAXTRANS	0
Crystal River		0	27,752.00	11765556|	ACCTGACCRUA	27752
Crystal River		0	8,000.00	11599471|	ACCTGACCRUA	8000
Crystal River		0	19.49	340731		0

Crystal River		0	19.48	340731		0
Web & Voice Proj & Perfo		0	42.04	113866		0
Crystal River	22231454-1	0	1,268.92	570505066|MATUSETRAN		4
Crystal River	22231454-1	0	76.14	570505066|USETAXTRANS		0
Hines/Tiger Bay		0	150.00	12467878|ACCTGACCRUA		150
Crystal River	22292233-1	0	19.25	570540283|MATUSETRAN		1
Crystal River	22292233-1	0	1.16	570540283|USETAXTRANS		0
CT/Peaker	22354829-2	0	4,884.34	570857198|MATUSETRAN		1
CT/Peaker	22354829-2	0	341.90	570857198|USETAXTRANS		0
Hines/Tiger Bay	22239794-1	0	57.46	570498560|MATUSETRAN		2
Crystal River	22231454-1	0	57.46	570481595|MATUSETRAN		2
Crystal River	22231454-1	0	3.45	570481595|USETAXTRANS		0
Crystal River	22231454-12	0	3,637.13	KIT,TERMINATION, 5696K		0
Crystal River	22231454-12	0	89.89	0 NS TB TB 54862BE CON		0
Hines/Tiger Bay	22239794-1	0	1.01	570500355|MATUSETRAN		1
Hines/Tiger Bay	22239794-1	0	0.07	570500355|USETAXTRANS		0
Hines/Tiger Bay	22239794-1	0	1.07	570498591|MATUSETRAN		1
Hines/Tiger Bay	22239794-1	0	0.07	570498591|USETAXTRANS		0
Crystal River	22255631-2	0	511.52	570507058|MATUSETRAN		4
Crystal River	22255631-2	0	30.69	570507058|USETAXTRANS		0
CT/Peaker	22383498-3	0	4,560.00	570709532|MATUSETRAN		228
CT/Peaker	22383498-3	0	(780.00)	571564106|MATUSETRAN		-39
Crystal River	26834416-1	0	13.76	571236525|MATUSETRAN		1
Crystal River	26834416-1	0	0.93	571236525|USETAXTRANS		0
Crystal River	22225374-1	0	18,868.80	570509456|MATUSETRAN		20
Crystal River	22225374-1	0	1,132.13	570509456|USETAXTRANS		0
Crystal River		0	11.50	110887		0
Crystal River	26834416-1	0	25.33	571223826|MATUSETRAN		1
Crystal River	26834416-1	0	1.71	571223826|USETAXTRANS		0
Crystal River		0	1,301.36	3237228|ACCTGACCRUAL		4
Crystal River		0	1,301.36	3237228|ACCTGACCRUAL		4
Hines/Tiger Bay	22239794-1	0	117.72	570500366|MATUSETRAN		2
Hines/Tiger Bay	22239794-1	0	8.24	570500366|USETAXTRANS		0
CT/Peaker	22383498-3	0	6,864.00	571575142|MATUSETRAN		132
CT/Peaker	22383498-3	0	436.84	571575142|USETAXTRANS		0
CT/Peaker	22238531-2	0	312.00	570573893|MATUSETRAN		6
CT/Peaker	22238531-2	0	23.40	570573893|USETAXTRANS		0
Crystal River	22258600-1	0	2,555.02	570500419|MATUSETRAN		26
Crystal River	22258600-1	0	153.30	570500419|USETAXTRANS		0
CT/Peaker	22383498-3	0	20,292.00	570710570|MATUSETRAN		228

CT/Peaker	22383498-3	0	1,602.00	571532124	MATUSETRAN	18
CT/Peaker	22383498-3	0	65.73	571532625	MATUSETRAN	10
CT/Peaker	22383498-3	0	4.27	571532625	USETAXTRANS	0
Crystal River	22207116-3	0	158.90	570480503	MATUSETRAN	5
CT/Peaker	22354829-1	0	63.56	570719570	MATUSETRAN	2
Crystal River	22207116-3	0	9.53	570480503	USETAXTRANS	0
CT/Peaker	22354829-1	0	4.45	570719570	USETAXTRANS	0
Crystal River	22207116-3	0	286.38	570481172	MATUSETRAN	6
Hines/Tiger Bay	22239794-1	0	95.46	570500305	MATUSETRAN	2
Anclote Station	22566137-3	0	47.73	571404582	MATUSETRAN	1
Crystal River	22207116-3	0	17.18	570481172	USETAXTRANS	0
Hines/Tiger Bay	22239794-1	0	6.68	570500305	USETAXTRANS	0
Anclote Station	22566137-3	0	3.34	571404582	USETAXTRANS	0
Crystal River	22231454-23	0	6,308.85	570848876	MATUSETRAN	1
Crystal River	22231454-23	0	6,308.85	570848873	MATUSETRAN	1
Crystal River	22231454-23	0	378.53	570848876	USETAXTRANS	0
Crystal River	22231454-23	0	378.53	570848873	USETAXTRANS	0
Crystal River	22207116-5	0	421.25	104924		0
Hines/Tiger Bay		0	10,600.00	12467879	ACCTGACCRUA	10600
Crystal River	22263041-4	0	32.69	570919283	MATUSETRAN	1
Crystal River	22263041-4	0	1.96	570919283	USETAXTRANS	0
Hines/Tiger Bay	22239794-1	0	36.71	570496483	MATUSETRAN	2
Crystal River	22231454-1	0	6.47	570517097	MATUSETRAN	5
Crystal River	22231454-1	0	0.39	570517097	USETAXTRANS	0
Hines/Tiger Bay	22239794-1	0	535.69	570496885	MATUSETRAN	2
Crystal River	22258600-1	0	17.11	570500418	MATUSETRAN	1
Crystal River	22258600-1	0	1.03	570500418	USETAXTRANS	0
Crystal River	22231454-16	0	9.73	570528148	MATUSETRAN	1
Crystal River	22231454-16	0	0.58	570528148	USETAXTRANS	0
Crystal River	22292233-1	0	131.66	570539833	MATUSETRAN	1
Crystal River	22292233-1	0	7.90	570539833	USETAXTRANS	0
Crystal River	22292233-1	0	14.60	570551851	MATUSETRAN	1
Crystal River	22292233-1	0	0.88	570551851	USETAXTRANS	0
Crystal River	22292233-1	0	10.93	570551850	MATUSETRAN	1
Crystal River	22292233-1	0	0.66	570551850	USETAXTRANS	0
Crystal River	22231454-22	0	8,692.00	571062627	MATUSETRAN	2
Crystal River	22231454-22	0	521.52	571062627	USETAXTRANS	0
Crystal River	22292233-1	0	3,532.71	570542004	MATUSETRAN	1
Crystal River	22292233-1	0	211.96	570542004	USETAXTRANS	0
Crystal River	22292233-1	0	(211.96)	570617089	USETAXTRANS	0

Crystal River	22292233-1	0	(3,532.71)	570617089	MATUSETRAN	-1
CT/Peaker	22383498-3	0	5.59	571513787	MATUSETRAN	4
CT/Peaker	22383498-3	0	4.19	571511830	MATUSETRAN	3
CT/Peaker	22383498-3	0	33.27	571513777	MATUSETRAN	4
Crystal River	22231454-1	0	72.72	570507638	MATUSETRAN	10
CT/Peaker	22383498-3	0	23.81	571513786	MATUSETRAN	3
CT/Peaker	22383498-3	0	19.11	571513784	MATUSETRAN	3
CT/Peaker	22238531-2	0	7.49	570481756	MATUSETRAN	1
Crystal River	22255631-2	0	102.96	570507466	MATUSETRAN	12
CT/Peaker	22354829-1	0	53.04	570717998	MATUSETRAN	12
CT/Peaker	22383498-3	0	102.78	571513789	MATUSETRAN	6
Crystal River	22231454-1	0	85.68	570482493	MATUSETRAN	8
Crystal River	26834416-1	0	17.40	571163719	MATUSETRAN	1
Crystal River	26834416-1	0	1.17	571163719	USETAXTRANS	0
Crystal River		0	6,334.29	112518		0
Crystal River		0	100.00	358717		0
Osprey		0	55.60	464222		0
Crystal River		0	45.93	351936		0
Crystal River	22231258-1	0	578.21	570550337	MATUSETRAN	2
Crystal River	22231258-1	0	34.69	570550337	USETAXTRANS	0
Crystal River	22207116-3	0	29.02	570489840	MATUSETRAN	1
Crystal River	22207116-3	0	1.74	570489840	USETAXTRANS	0
Crystal River		0	475.00	3262866	ACCTGACCRUAL	1
Crystal River		0	475.00	3262866	ACCTGACCRUAL	1
Anclote Station		0	1,201.69	3500603	ACCTGACCRUAL	2
CT/Peaker	22383498-3	0	153.68	571414402	MATUSETRAN	4
CT/Peaker	22383498-3	0	9.99	571414402	USETAXTRANS	0
CT/Peaker	22383498-3	0	52.20	571414393	MATUSETRAN	4
CT/Peaker	22383498-3	0	3.39	571414393	USETAXTRANS	0
Crystal River	22292233-1	0	19.41	570538944	MATUSETRAN	1
Crystal River	22292233-1	0	1.16	570538944	USETAXTRANS	0
CT/Peaker	22354829	0	72.32	570843934	MATUSETRAN	1
CT/Peaker	22354829	0	5.06	570843934	USETAXTRANS	0
Anclote Station	27023096-1	0	141.22	571224765	MATUSETRAN	2
Anclote Station	27023096-1	0	9.89	571224765	USETAXTRANS	0
Crystal River	26834416-1	0	8,006.25	SHAFT SLEEVE. ISC P/N X		0
Crystal River	26834416-1	0	3,981.78	SHAFT SLEEVE. ISC P/N X		0
Crystal River	26834416-1	0	9.60	571195604	MATUSETRAN	1
Crystal River	26834416-1	0	0.65	571195604	USETAXTRANS	0
Crystal River	26834416-1	0	19.18	571193532	MATUSETRAN	1

Crystal River	26834416-1	0	1.29	571193532|	USETAXTRANS	0
Crystal River	26834416-1	0	51.12	571217022|	MATUSETRAN	4
Crystal River	26834416-1	0	31.72	571195608|	MATUSETRAN	2
Crystal River	26834416-1	0	15.86	571217023|	MATUSETRAN	1
Crystal River	26834416-1	0	15.86	571193533|	MATUSETRAN	1
Crystal River	26834416-1	0	12.78	571194500|	MATUSETRAN	1
Crystal River	26834416-1	0	3.45	571217022|	USETAXTRANS	0
Crystal River	26834416-1	0	2.14	571195608|	USETAXTRANS	0
Crystal River	26834416-1	0	1.07	571217023|	USETAXTRANS	0
Crystal River	26834416-1	0	1.07	571193533|	USETAXTRANS	0
Crystal River	26834416-1	0	0.86	571194500|	USETAXTRANS	0
Crystal River	26834416-1	0	18.68	571237494|	MATUSETRAN	1
Crystal River	26834416-1	0	1.26	571237494|	USETAXTRANS	0
Crystal River	26834416-1	0	14.65	571236524|	MATUSETRAN	1
Crystal River	26834416-1	0	11.17	571236523|	MATUSETRAN	1
Crystal River	26834416-1	0	0.99	571236524|	USETAXTRANS	0
Crystal River	26834416-1	0	0.75	571236523|	USETAXTRANS	0
Hines/Tiger Bay		0	14,405.64	11628418|	ACCTGACCRUA	14406
Bartow Station		0	615.00	254860		0
Hines/Tiger Bay	22281396-4	0	120.96	570576427|	MATUSETRAN	2
Hines/Tiger Bay	22281396-4	0	8.47	570576427|	USETAXTRANS	0
Crystal River	22231454-1	0	120.84	570505065|	MATUSETRAN	4
Crystal River	22231454-1	0	7.25	570505065|	USETAXTRANS	0
Crystal River	22263041-1	0	304.76	570896749|	MATUSETRAN	3
Crystal River	22263041-1	0	18.29	570896749|	USETAXTRANS	0
Crystal River		0	3,431.25	3243769|	ACCTGACCRUAL	3
CT/Peaker	22238531-2	0	10.13	570481755|	MATUSETRAN	6
CT/Peaker	22238531-2	0	0.76	570481755|	USETAXTRANS	0
Crystal River	22296402-1	0	10,177.92	571195961|	MATUSETRAN	3
Crystal River	22296402-1	0	610.68	571195961|	USETAXTRANS	0
Crystal River	22207116-3	0	82.75	570480481|	MATUSETRAN	4
Crystal River	22207116-3	0	4.97	570480481|	USETAXTRANS	0
Crystal River	22207116-5	0	23.92	570486823|	MATUSETRAN	4
Crystal River	22207116-5	0	1.44	570486823|	USETAXTRANS	0
Crystal River	22296402-1	0	23,748.48	571195962|	MATUSETRAN	7
Crystal River	22296402-1	0	1,424.91	571195962|	USETAXTRANS	0
Hines/Tiger Bay		0	208.16	352423		0
Bartow Station		0	9.03	254860		0
Bartow Station		0	213.89	254860		0
Crystal River		0	338.14	345490		0

CT/Peaker	22354829-1	0	11.40	570758035|MATUSETRANS	1
CT/Peaker	22354829-1	0	0.80	570758035|USETAXTRANS	0
CT/Peaker	22354829	0	64.10	570703843|MATUSETRANS	1
CT/Peaker	22354829	0	4.49	570703843|USETAXTRANS	0
Crystal River		0	8,440.04	3425352|ACCTGACCRUAL	320
Crystal River		0	8,440.04	3425352|ACCTGACCRUAL	320
Crystal River		0	8,440.04	3425352|ACCTGACCRUAL	320
Crystal River		0	8,440.04	3425352|ACCTGACCRUAL	320
Crystal River		0	6,550.04	3397166|ACCTGACCRUAL	312
Crystal River	22207116-3	0	162.34	570482104|MATUSETRANS	2
Crystal River	22207116-3	0	81.17	570479063|MATUSETRANS	1
Anclote Station	22566137-3	0	80.72	571406347|MATUSETRANS	1
Crystal River	22207116-3	0	9.74	570482104|USETAXTRANS	0
Anclote Station	22566137-3	0	5.65	571406347|USETAXTRANS	0
Crystal River	22207116-3	0	4.87	570479063|USETAXTRANS	0
Fleet Maintenance Service	22383498-4	0	20.27	352037	0
Bartow Station		0	739.65	341590	0
CT/Peaker	22383498-3	0	362.38	345162	0
Crystal River	22231454-54	0	611.40	VALVE, 4" GATE, RISING S	0
Crystal River	22231454-3	0	71.21	CONNECTOR, 20A; MCMA	0
Crystal River		0	630.38	112518	0
Crystal River	26834416-1	0	26.39	571174803|MATUSETRANS	1
Crystal River	26834416-1	0	1.78	571174803|USETAXTRANS	0
Crystal River	22231454-22	0	600.00	571078609|MATUSETRANS	1
Crystal River	22231454-22	0	36.00	571078609|USETAXTRANS	0
Crystal River	22231454-21	0	23,991.34	571376644|MATUSETRANS	2
Crystal River	22231454-21	0	1,439.48	571376644|USETAXTRANS	0
Crystal River	22231454-38	0	(657.61)	570833504|USETAXTRANS	0
Crystal River	22231454-38	0	(10,960.20)	570833504|MATUSETRANS	-1
Crystal River	22231454-22	0	1,116.00	571401353|MATUSETRANS	2
Crystal River	22231454-22	0	66.96	571401353|USETAXTRANS	0
Crystal River	22231454-19	0	5,445.45	570848863|MATUSETRANS	1
Crystal River	22231454-19	0	326.73	570848863|USETAXTRANS	0
Crystal River	22255631-2	0	40,000.00	570503909|MATUSETRANS	1
Crystal River	22255631-2	0	2,400.00	570503909|USETAXTRANS	0
Crystal River	22255631-5	0	(2,400.00)	570517190|USETAXTRANS	0
Crystal River	22255631-5	0	(40,000.00)	570517190|MATUSETRANS	-1
Crystal River	22231454-14	0	1,561.45	571062618|MATUSETRANS	2
Crystal River	22231454-14	0	93.69	571062618|USETAXTRANS	0
Crystal River	22231454-7	0	424.00	RELAY,GE HGA; PN# 12HC	0

Crystal River		0	1,069.99	345490		0
Crystal River	22263041-2	0	13.14	570882783	MATUSETRANS	9
Crystal River	22263041-2	0	0.79	570882783	USETAXTRANS	0
Crystal River	22231454-24	0	996.00	571144907	MATUSETRANS	2
Crystal River	22231454-24	0	59.76	571144907	USETAXTRANS	0
Crystal River	22231454-24	0	(59.76)	571374972	USETAXTRANS	0
Crystal River	22231454-24	0	(996.00)	571374972	MATUSETRANS	-2
Crystal River	22231454-42	0	50.00	570953017	MATUSETRANS	100
Crystal River	22231454-42	0	3.00	570953017	USETAXTRANS	0
Crystal River	22231454-24	0	24.18	571145446	MATUSETRANS	3
Crystal River	22231454-24	0	1.45	571145446	USETAXTRANS	0
Anclote Station		0	689.50	3310112	ACCTGACCRUAL	46
Crystal River	22231454-24	0	140.97	571145448	MATUSETRANS	5
Crystal River	22231454-24	0	8.46	571145448	USETAXTRANS	0
Crystal River	22231454-24	0	(8.46)	571301464	USETAXTRANS	0
Crystal River	22263041-4	0	18.18	570919285	MATUSETRANS	3
Crystal River	22263041-4	0	1.09	570919285	USETAXTRANS	0
Crystal River	22263041-2	0	20.72	570883161	MATUSETRANS	2
Crystal River	22263041-2	0	1.24	570883161	USETAXTRANS	0
Crystal River		0	2,050.00	348595		0
Crystal River	26834416-1	0	9.06	571217017	MATUSETRANS	1
Crystal River	26834416-1	0	0.61	571217017	USETAXTRANS	0
Crystal River	22292233-1	0	88.20	570545925	MATUSETRANS	20
Crystal River	22292233-1	0	5.29	570545925	USETAXTRANS	0
Hines/Tiger Bay	22281396-4	0	43.52	570577114	MATUSETRANS	4
Crystal River	22292233-1	0	100.03	570540281	MATUSETRANS	1
Crystal River	22292233-1	0	6.00	570540281	USETAXTRANS	0
Crystal River	22231454-1	0	792.00	570577060	MATUSETRANS	4
Crystal River	22231454-1	0	47.52	570577060	USETAXTRANS	0
Crystal River	22225374-1	0	7,604.26	570507658	MATUSETRANS	30
Crystal River	22225374-1	0	456.26	570507658	USETAXTRANS	0
Crystal River		0	493.64	3500621	ACCTGACCRUAL	53
Crystal River		0	493.64	3500621	ACCTGACCRUAL	53
Crystal River		0	493.64	3500621	ACCTGACCRUAL	53
CT/Peaker	22383498-3	0	74.00	571511827	MATUSETRANS	100
CT/Peaker	22383498-3	0	4.81	571511827	USETAXTRANS	0
CT/Peaker		0	138.45	343874		0
Crystal River	22207116-5	0	89.91	104924		0
Crystal River	22231454-14	0	2,715.50	571062617	MATUSETRANS	2
Crystal River	22231454-14	0	162.93	571062617	USETAXTRANS	0

Crystal River	22231454-29	0	9,400.00	571465253|MATUSETRAN	1
Crystal River	22231454-29	0	9,400.00	571465009|MATUSETRAN	1
Crystal River	22231454-29	0	564.00	571465253|USETAXTRANS	0
Crystal River	22231454-29	0	564.00	571465009|USETAXTRANS	0
Crystal River	22231454-13	0	3,459.65	570823219|MATUSETRAN	5
Crystal River	22231454-13	0	207.58	570823219|USETAXTRANS	0
Hines/Tiger Bay	22239794-1	0	751.84	570498581|MATUSETRAN	1
Crystal River	22231454-16	0	25,395.00	570524878|MATUSETRAN	1
Crystal River	22231454-16	0	1,523.70	570524878|USETAXTRANS	0
Crystal River	22231454-16	0	(1,523.70)	570637254|USETAXTRANS	0
Crystal River	22231454-16	0	(25,395.00)	570637254|MATUSETRAN	-1
Crystal River	22292233-1	0	11,921.00	570539903|MATUSETRAN	1
Crystal River	22292233-1	0	715.26	570539903|USETAXTRANS	0
Hines/Tiger Bay	22281396-4	0	20.33	3/8-16 X 1-1/2" 316SS HEX	0
Hines/Tiger Bay	22281396-4	0	6.42	3/8" 316SS FLAT WASHER	0
Hines/Tiger Bay	22281396-4	0	6.42	3/8-16 316SS HEX NUT	0
Hines/Tiger Bay	22281396-4	0	4.28	3/8" 316SS LOCK WASHER	0
Crystal River	22231454-1	0	106.50	570481397|MATUSETRAN	50
Crystal River	22263880-3	0	106.50	570510724|MATUSETRAN	50
Crystal River	22231454-1	0	6.39	570481397|USETAXTRANS	0
Crystal River	22263880-3	0	6.39	570510724|USETAXTRANS	0
Crystal River	22263041-4	0	48.50	570916034|MATUSETRAN	25
Crystal River	22263041-4	0	2.91	570916034|USETAXTRANS	0
Hines/Tiger Bay	22239794-1	0	54.77	570500317|MATUSETRAN	2
Hines/Tiger Bay	22239794-1	0	3.83	570500317|USETAXTRANS	0
Crystal River	22225374-3	0	40.38	570490107|MATUSETRAN	3
Crystal River	22207116-3	0	13.38	570489838|MATUSETRAN	1
Crystal River	22231454-1	0	13.32	570481831|MATUSETRAN	1
Crystal River	22225374-3	0	2.42	570490107|USETAXTRANS	0
Crystal River	22231454-1	0	0.80	570481831|USETAXTRANS	0
Crystal River	22207116-3	0	0.80	570489838|USETAXTRANS	0
Crystal River	22225374-3	0	134.18	570490108|MATUSETRAN	10
Hines/Tiger Bay	22239794-1	0	40.76	570496348|MATUSETRAN	3
Crystal River	22225374-3	0	8.05	570490108|USETAXTRANS	0
Hines/Tiger Bay	22239794-1	0	2.85	570496348|USETAXTRANS	0
Crystal River	22207116-5	0	28.60	570486824|MATUSETRAN	4
Crystal River	22225374-3	0	14.30	570482718|MATUSETRAN	2
Crystal River	22225374-3	0	7.15	570490115|MATUSETRAN	1
Crystal River	22207116-5	0	1.72	570486824|USETAXTRANS	0
Crystal River	22225374-3	0	0.86	570482718|USETAXTRANS	0

Crystal River	22225374-3	0	0.43	570490115|	USETAXTRANS	0
Web & Voice Proj & Perfo		0	168.91	113866		0
Crystal River		0	38.92	3301650|	ACCTGACCRUAL	2
Crystal River	22263880-2	0	215.00	570511995|	MATUSETRANS	1
Hines/Tiger Bay		0	4,318.88	11657263|	ACCTGACCRUA	4319
Hines/Tiger Bay		0	5,945.00	12454481|	ACCTGACCRUA	5945
CT/Peaker		0	9,500.00	11743091|	ACCTGACCRUA	9500
Crystal River	22263041-4	0	50.53	570916038|	MATUSETRANS	1
Crystal River	22263041-4	0	3.03	570916038|	USETAXTRANS	0
Crystal River	26834416-1	0	18.97	571223821|	MATUSETRANS	1
Crystal River	26834416-1	0	1.28	571223821|	USETAXTRANS	0
Crystal River	22231454-24	0	1,550.26	571145445|	MATUSETRANS	2
Crystal River	22231454-24	0	93.02	571145445|	USETAXTRANS	0
Crystal River	22231454-24	0	(93.02)	571375701|	USETAXTRANS	0
Crystal River	22231454-24	0	(1,550.26)	571375701|	MATUSETRANS	-2
Crystal River	22231454-24	0	695.39	571145447|	MATUSETRANS	1
Crystal River	22231454-24	0	41.72	571145447|	USETAXTRANS	0
Crystal River	22231454-24	0	718.46	571145443|	MATUSETRANS	1
Crystal River	22231454-24	0	43.11	571145443|	USETAXTRANS	0
Crystal River	22231454-24	0	(43.11)	571374973|	USETAXTRANS	0
Crystal River	22231454-24	0	(718.46)	571374973|	MATUSETRANS	-1
Crystal River	22292233-1	0	27.14	570549963|	MATUSETRANS	10
Crystal River	22292233-1	0	1.63	570549963|	USETAXTRANS	0
CT/Peaker	22383498-3	0	89.03	571479772|	MATUSETRANS	10
CT/Peaker	22383498-3	0	5.79	571479772|	USETAXTRANS	0
Crystal River	22207116-3	0	41.82	570479058|	MATUSETRANS	1
Crystal River	22207116-3	0	2.51	570479058|	USETAXTRANS	0
Crystal River	22225374-3	0	309.35	570482192|	MATUSETRANS	1
Crystal River	22225374-3	0	18.56	570482192|	USETAXTRANS	0
Crystal River	22225374-3	0	96.00	570480485|	MATUSETRANS	1
Anclote Station	26963201-2	0	96.00	571262387|	MATUSETRANS	1
Anclote Station	22566137-3	0	96.00	571404571|	MATUSETRANS	1
Anclote Station	26963201-2	0	6.72	571262387|	USETAXTRANS	0
Anclote Station	22566137-3	0	6.72	571404571|	USETAXTRANS	0
Crystal River	22225374-3	0	5.76	570480485|	USETAXTRANS	0
Crystal River	22207116-3	0	235.00	570480043|	MATUSETRANS	500
Crystal River	22207116-3	0	14.10	570480043|	USETAXTRANS	0
Hines/Tiger Bay		0	2,568.48	11635099|	ACCTGACCRUA	2568
Hines/Tiger Bay		0	4,541.36	11635241|	ACCTGACCRUA	4541
Hines/Tiger Bay		0	1,394.69	11635239|	ACCTGACCRUA	1395

Crystal River	22231454-20	0	10,345.46	ANALYZER, D.O.; PN# K110	0
Crystal River	22292233-1	0	13.07	570540284|MATUSETRANS	1
Crystal River	22292233-1	0	0.78	570540284|USETAXTRANS	0
Crystal River	22292233-1	0	81.76	570538996|MATUSETRANS	4
Crystal River	22292233-1	0	20.44	570540359|MATUSETRANS	1
Crystal River	22292233-1	0	4.91	570538996|USETAXTRANS	0
Crystal River	22292233-1	0	1.23	570540359|USETAXTRANS	0
Crystal River	22231454-16	0	202.36	570528147|MATUSETRANS	12
Crystal River	22231454-16	0	12.14	570528147|USETAXTRANS	0
Crystal River	22292233-1	0	61.72	570540365|MATUSETRANS	1
Crystal River	22292233-1	0	3.70	570540365|USETAXTRANS	0
Crystal River	22292233-1	0	46.23	570540369|MATUSETRANS	1
Crystal River	22292233-1	0	2.77	570540369|USETAXTRANS	0
Crystal River	22207116-3	0	1,379.44	FILL FOR SAND BAGS	0
Crystal River	22225374-3	0	25.06	570480082|MATUSETRANS	1
Crystal River	22225374-3	0	1.50	570480082|USETAXTRANS	0
Crystal River	22231454-30	0	36,813.80	TEMPERATURE CONTROL	0
Anclote Station		0	5,500.00	12741699|ACCTGACCRUA	5500
Crystal River	22225374-3	0	26.73	570481152|MATUSETRANS	3
Crystal River	22225374-3	0	1.60	570481152|USETAXTRANS	0
Crystal River	22231454-24	0	29,925.00	571149640|MATUSETRANS	1
Crystal River	22231454-24	0	1,795.50	571149640|USETAXTRANS	0
Crystal River	22231454-24	0	(1,795.50)	571375698|USETAXTRANS	0
Crystal River	22231454-24	0	(29,925.00)	571375698|MATUSETRANS	-1
Crystal River	22231454-24	0	17,010.00	571149641|MATUSETRANS	1
Crystal River	22231454-24	0	1,020.60	571149641|USETAXTRANS	0
Crystal River	22231454-24	0	(1,020.60)	571376574|USETAXTRANS	0
Crystal River	22231454-24	0	(17,010.00)	571376574|MATUSETRANS	-1
Crystal River	22231454-24	0	13,755.00	571146634|MATUSETRANS	1
Crystal River	22231454-24	0	825.30	571146634|USETAXTRANS	0
Crystal River	22231454-24	0	(825.30)	571376573|USETAXTRANS	0
Crystal River	22231454-24	0	(13,755.00)	571376573|MATUSETRANS	-1
Crystal River	26834416-1	0	566.61	110887	0
Crystal River	26834416-1	0	16.48	571217013|MATUSETRANS	1
Crystal River	26834416-1	0	1.11	571217013|USETAXTRANS	0
Anclote Station	22566137-3	0	25.70	571408096|MATUSETRANS	10
Anclote Station	22566137-3	0	1.80	571408096|USETAXTRANS	0
Crystal River	22292233-1	0	19.50	570540291|MATUSETRANS	1
Crystal River	22292233-1	0	1.17	570540291|USETAXTRANS	0
Anclote Station	22566137-3	0	45.61	571404576|MATUSETRANS	1

Anclote Station	22566137-3	0	3.19	571404576|USETAXTRANS	0
Crystal River	22231454-36	0	105.93	571377492|MATUSETRAN	27
Crystal River	22231454-36	0	65.55	571381332|MATUSETRAN	27
Crystal River	22231454-36	0	6.36	571377492|USETAXTRANS	0
Crystal River	22231454-36	0	3.93	571381332|USETAXTRANS	0
Hines/Tiger Bay		0	185.00	EQUIPMENT	0
Hines/Tiger Bay		0	37.50	EQUIPMENT CHARGE	0
Hines/Tiger Bay		0	28.13	EQUIPMENT CHARGE	0
Hines/Tiger Bay		0	934.42	11920112|ACCTGACCRUA	934
Hines/Tiger Bay		0	934.42	11920112|ACCTGACCRUA	934
Hines/Tiger Bay		0	467.12	11963901|ACCTGACCRUA	467
Hines/Tiger Bay		0	467.12	11963901|ACCTGACCRUA	467
Crystal River	22231454-46	0	1,799.63	BOLT, 1-3/4" - 5 X 8" GR5, (	0
Crystal River	22231454-46	0	337.72	NUT, 1-3/4"-5 X 8", GR5 , C	0
Crystal River	22231454-46	0	86.50	WSHER, FLAT, 1-3/4" , CS	0
Hines/Tiger Bay	22281396-4	0	6.34	570577113|MATUSETRAN	1
Crystal River	22292233-1	0	25.54	570540285|MATUSETRAN	2
Crystal River	22292233-1	0	12.77	570540282|MATUSETRAN	1
Crystal River	22292233-1	0	1.53	570540285|USETAXTRANS	0
Crystal River	22292233-1	0	0.77	570540282|USETAXTRANS	0
Crystal River	22292233-1	0	6.40	570540278|MATUSETRAN	8
Crystal River	22292233-1	0	0.38	570540278|USETAXTRANS	0
Crystal River	22292233-1	0	3.12	570540279|MATUSETRAN	1
Crystal River	22292233-1	0	0.19	570540279|USETAXTRANS	0
Crystal River	22292233-1	0	12.19	570540288|MATUSETRAN	1
Crystal River	22292233-1	0	0.73	570540288|USETAXTRANS	0
Crystal River	22291635-1	0	6,940.00	570743007|MATUSETRAN	4
Crystal River	22291635-1	0	416.40	570743007|USETAXTRANS	0
Crystal River	22291635-1	0	6,784.00	570746263|MATUSETRAN	4
Crystal River	22291635-1	0	407.04	570746263|USETAXTRANS	0
Anclote Station	22566137-3	0	23.33	571406341|MATUSETRAN	1
Anclote Station	22566137-3	0	1.63	571406341|USETAXTRANS	0
Crystal River	22231454-42	0	60.00	570954936|MATUSETRAN	50
Crystal River	22231454-42	0	3.60	570954936|USETAXTRANS	0
Crystal River		0	6,691.56	11620258|ACCTGACCRUA	6692
Crystal River		0	1,843.88	12410158|ACCTGACCRUA	1844
Bartow Station		0	7,381.50	11730583|ACCTGACCRUA	7382
Crystal River		0	1,260.00	12182763|ACCTGACCRUA	1260
Osprey	22293670-1	0	2,467.13	HRSG 1 Storm Damage Rep	0
Osprey	22293670-1	0	2,333.33	HRSG 1 Storm Damage Rep	0

Osprey	22293670-2	0	1,420.55	HRSG 2 Storm Damage Rep	0
Osprey	22293670-2	0	379.80	HRSG 2 Storm Damage Rep	0
Osprey	22293670-2	0	136.76	HRSG 2 Storm Damage Rep	0
Bartow Station		0	16,695.00	12024964|ACCTGACCRUA	16695
Hines/Tiger Bay		0	10,600.00	FREIGHT	0
Hines/Tiger Bay	22239794-1	0	1.61	570505129|MATUSETRANS	1
Hines/Tiger Bay	22239794-1	0	0.11	570505129|USETAXTRANS	0
Crystal River	26834416-1	0	120.37	571253124|MATUSETRANS	1
Crystal River	26834416-1	0	8.12	571253124|USETAXTRANS	0
Crystal River	26834416-1	0	21.33	571224558|MATUSETRANS	1
Crystal River	26834416-1	0	1.44	571224558|USETAXTRANS	0
Crystal River	26834416-1	0	8.63	571225559|MATUSETRANS	1
Crystal River	26834416-1	0	0.58	571225559|USETAXTRANS	0
Anclote Station	22566137-3	0	17.40	571404572|MATUSETRANS	2
Anclote Station	22566137-3	0	1.22	571404572|USETAXTRANS	0
Crystal River	26834416-1	0	6.57	571262418|MATUSETRANS	1
Crystal River	26834416-1	0	0.44	571262418|USETAXTRANS	0
Crystal River	22225374-1	0	44.34	570504771|MATUSETRANS	12
Crystal River	22225374-1	0	2.66	570504771|USETAXTRANS	0
Crystal River	22225374-1	0	126.89	570506484|MATUSETRANS	12
Crystal River	22225374-1	0	7.61	570506484|USETAXTRANS	0
Anclote Station	22566137-3	0	48.20	571404569|MATUSETRANS	4
Anclote Station	26963201-2	0	12.05	571261690|MATUSETRANS	1
Anclote Station	22566137-3	0	3.37	571404569|USETAXTRANS	0
Anclote Station	26963201-2	0	0.84	571261690|USETAXTRANS	0
Anclote Station	20376741-37	0	1,513.65	TIS, INC, CAMERA, AXIS P:	0
Anclote Station	20376741-37	0	106.62	TIS, INC, POLE MOUNT, A)	0
Anclote Station	20376741-37	0	80.00	TIS, INC, SHIPPING	0
Anclote Station	20376741-37	0	48.96	TIS, INC, PENTENT MOUN	0
Crystal River	22231454-40	0	127.20	FLAPPER, ITEM # 32	0
Crystal River	22231454-40	0	11.66	PIN, VALVE,SS; ITEM # 33	0
Crystal River	22231454-40	0	5.83	GASKET, SUCTION ITEM #	0
Crystal River	22231454-40	0	5.30	O-RING, COVER PLATE T3	0
Crystal River	22231454-40	0	4.24	ORING,COVER; ITEM # 20	0
Web & Voice Proj & Perfo		0	161.51	113866	0
Anclote Station		0	191.53	351936	0
Anclote Station		0	103.62	449491	0
Anclote Station		0	33.11	328003	0
Bartow Station		0	328.78	254860	0
Fleet Maintenance Service	22383498-4	0	129.29	352037	0

CT/Peaker	22383498-3	0	69.91	345162	0
Crystal River		0	369.91	340556	0
Crystal River		0	342.16	345490	0
Crystal River	22207116-5	0	179.76	104924	0
Crystal River		0	100.47	351936	0
Bartow Station		0	256.80	254860	0
Crystal River	22231454-36	0	92.42	571377901|MATUSETRAN	1
Crystal River	22231454-36	0	5.55	571377901|USETAXTRANS	0
Crystal River	22231454-48	0	18.00	571343543|MATUSETRAN	200
Crystal River	22231454-48	0	1.08	571343543|USETAXTRANS	0
Anclote Station	22566137-3	0	12.00	571404574|MATUSETRAN	200
Anclote Station	26963201-2	0	6.00	571263498|MATUSETRAN	100
Anclote Station	22566137-3	0	0.84	571404574|USETAXTRANS	0
Anclote Station	26963201-2	0	0.42	571263498|USETAXTRANS	0
Hines/Tiger Bay	22239794-9	0	94.68	570680184|MATUSETRAN	12
Hines/Tiger Bay	22239794-9	0	6.63	570680184|USETAXTRANS	0
Anclote Station		0	1,642.61	3259563|ACCTGACCRUAL	3
CT/Peaker	22383498-3	0	30.51	571513774|MATUSETRAN	3
CT/Peaker	22383498-3	0	1.98	571513774|USETAXTRANS	0
Hines/Tiger Bay		0	325.00	342724	0
Crystal River	22231454-36	0	7,703.29	TTA, ODYSSEY SPLIT SYS	0
Crystal River	22231454-33	0	6,535.96	TSC, PRECEDENT DX COC	0
Crystal River	22231454-36	0	3,603.64	TWE, ODYSSEY CONVERT	0
Crystal River	22231454-32	0	2,755.72	UNIT EBC, SMALL FOUNDA	0
Crystal River	22231454-33	0	503.50	HEATER ELECTRIC, 460-4i	0
Bartow Station		0	13.38	254860	0
Hines/Tiger Bay	22239794-1	0	69.70	570501865|MATUSETRAN	50
Hines/Tiger Bay	22281396-4	0	118.75	570577119|MATUSETRAN	125
Hines/Tiger Bay	22281396-4	0	8.31	570577119|USETAXTRANS	0
Hines/Tiger Bay	22281396-4	0	2.04	570577117|MATUSETRAN	3
Hines/Tiger Bay	22281396-4	0	0.14	570577117|USETAXTRANS	0
Crystal River	22231454-17	0	375.00	570566826|MATUSETRAN	150
Crystal River	22231454-17	0	22.50	570566826|USETAXTRANS	0
Hines/Tiger Bay	22281396-4	0	1.86	570577118|MATUSETRAN	3
Hines/Tiger Bay	22281396-4	0	0.13	570577118|USETAXTRANS	0
Crystal River	22231454-1	0	294.00	570479378|MATUSETRAN	70
Crystal River	22231454-1	0	17.64	570479378|USETAXTRANS	0
CT/Peaker	22238531-2	0	334.26	339879	0
CT/Peaker	22383498-4	0	267.32	GRP 1212USD 3/8" DRIVE	0
CT/Peaker	22383498-4	0	83.60	JWH 309LT30 ER309L 1/16	0

CT/Peaker	22383498-4	0	78.17	GRP 1213SD 3/8" DRIVE SI	0
CT/Peaker	22383498-4	0	35.04	JWH E70S230 ER70S-2 1/1	0
CT/Peaker	22383498-4	0	26.94	JWH 60135010 E6013 3/32	0
Anclote Station	22292660-1	0	8,906.08	Hoffman A30H2408SSLP 3C	0
Anclote Station	22292660-1	0	7,214.80	OZ Gedney 30-300 3 Inch R	0
Anclote Station	22292660-1	0	5,564.28	Hoffman A30H2408SSLP 3C	0
Anclote Station	22292660-1	0	2,061.08	OZ Gedney 31-300 3 Inch R	0
Anclote Station	22292660-1	0	1,557.92	OZ Gedney 31-250 2-1/2 Inc	0
Anclote Station	22292660-1	0	1,380.39	Hoffman A30P24SS6 30 x 2	0
Crystal River	22263041-2	0	1,372.70	500 MCM DLO CABLE - HO	0
Anclote Station	22292864-1	0	1,255.20	Hoffman, UU1008030W NEI	0
Anclote Station	22292660-1	0	1,240.34	10 Allied 863302 2-1/2 Inch	0
Anclote Station	22292660-1	0	1,142.23	10 Allied 863303 3 Inch Rigi	0
Anclote Station	22292660-1	0	1,113.26	Hoffman A30H2408SSLP 3C	0
Anclote Station	22292660-1	0	1,095.42	OZ Gedney 30-250 2-1/2 Inc	0
Anclote Station	22292660-1	0	862.74	Hoffman A30P24SS6 30 x 2	0
Crystal River	22263041-2	0	732.29	CU/AL TWO-HOLE LUG, 6-	0
Crystal River	22263041-2	0	443.21	CONNECTOR, SEALTIGHT	0
Anclote Station	22292660-1	0	410.37	3 Inch Aluminum Coupling 3	0
Anclote Station	22292660-1	0	356.95	Myers STA-8 3 Inch Aluminu	0
Anclote Station	22292660-1	0	284.02	Myers STA-7 2-1/2 Inch Alur	0
Anclote Station	22292660-1	0	248.24	OZ Gedney 31-150 1-1/2 Inc	0
Anclote Station	22292660-1	0	225.98	10 SAPA 1-1/2 Inch Rigid Al	0
Anclote Station	22292660-1	0	201.38	2-1/2 Inch Aluminum Couplir	0
Anclote Station	22292660-1	0	172.55	Hoffman A30P24SS6 30 x 2	0
Anclote Station	22292660-1	0	163.84	OZ Gedney 30-150 1-1/2 Inc	0
Anclote Station	22292660-1	0	163.18	10 Allied 863303 3 Inch Rigi	0
Anclote Station	22292660-1	0	110.08	Myers STA-5 1-1/2 Inch Alur	0
Hines/Tiger Bay	22255997-1	0	66.91	HINGE KIT, HOFFMAN BO	0
Anclote Station	22292660-1	0	47.76	1-1/2 Inch Aluminum Couplir	0
Crystal River	26834416-1	0	21.03	571194499|MATUSETRANS	1
Crystal River	26834416-1	0	1.42	571194499|USETAXTRANS	0
Crystal River		0	1,587.08	345490	0
Bartow Station		0	110.13	337364	0
Crystal River	22225374-3	0	22.37	570503675|MATUSETRANS	1
Crystal River	22225374-3	0	1.34	570503675|USETAXTRANS	0
Web & Voice Proj & Perfo		0	204.64	113866	0
Osprey		0	132.49	464222	0
Crystal River	22231454-1	0	156.47	570503087|MATUSETRANS	1
Crystal River	22231454-1	0	9.39	570503087|USETAXTRANS	0

Crystal River	22231258-1	0	84.21	570537113|MATUSETRAN	1
Crystal River	22231258-1	0	5.05	570537113|USETAXTRANS	0
Crystal River	22231258-1	0	145.53	570543226|MATUSETRAN	1
Crystal River	22231258-1	0	8.73	570543226|USETAXTRANS	0
Crystal River		0	2,097.96	3482990|ACCTGACCRUAL	210
Hines/Tiger Bay		0	613.44	342724	0
Bartow Station		0	1,797.22	341590	0

ANIXTER INC
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ANIXTER INC
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ANIXTER INC
BAR,FLAT, 1-1/2" WD, 12' LG, 1
BAR,FLAT, 1-1/2" WD, 12' LG, 1
BAR,ROUND, 3/8" DIA, 12' LG, 0
BAR,ROUND, 3/8" DIA, 12' LG, 0
BAR,ROUND, 7/8" DIA, 12' LG, 2
BAR,ROUND, 7/8" DIA, 12' LG, 2
BATTERY,DRY CELL, ALKALINE, 1.
BATTERY,DRY CELL, ALKALINE, 1.
BATTERY,DRY CELL, ALKALINE, 1.
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BATTERY,DRY CELL,ALKALINE,1.5V
BATTERY,DRY CELL,ALKALINE,1.5V
BATTERY,DRY CELL,ALKALINE,1.5V

BOOTS, SNUG LEG ANKLE FITTING
BOOTS, SNUG LEG ANKLE FITTING
BOOTS, SNUG LEG, SIZE 9, ANKLE
BOOTS, SNUG LEG, SIZE 9, ANKLE
BOOTS, SNUG LEG, SIZE 9, ANKLE
BOOTS, SNUG LEG, SIZE 9, ANKLE
BOTTLE, 1 GAL, PLASTIC, JUG
BOTTLE, 1 GAL, PLASTIC, JUG
BOTTLE, SPRAYER, 32 OZ, PLASTI
BOTTLE, SPRAYER, 32 OZ, PLASTI
BOX,ELECTRICAL, JUNCTION/PULL,
BOX,ELECTRICAL, JUNCTION/PULL,
BRUSH, DECK SCRUB, PLASTIC BRI
BRUSH, DECK SCRUB, PLASTIC BRI
BRUSH,PAINT, CHIP, 2" BRISTLE,
BRUSH,PAINT, CHIP, 2" BRISTLE,
BRUSH,WIRE,SCRATCH,1/2" WD BRI
BRUSH,WIRE,SCRATCH,1/2" WD BRI
BRUSH,WIRE,TOOTHBRUSH STYLE SC
BRUSH,WIRE,TOOTHBRUSH STYLE SC
BUCKET, RND, 5 GAL, PLASTIC, W
BUCKET, RND, 5 GAL, PLASTIC, W
BUSHING,CONDUIT,BONDING & GROU
BUSHING,CONDUIT,BONDING & GROU
BUSHING,PUMP, FRONT HEAD, F/ I
BUSHING,PUMP, FRONT HEAD, F/ I
BUSHING,PUMP,BACK HEAD
BUSHING,PUMP,BACK HEAD
CAN,CARBOY/JERRICAN,5 GAL,PE,C
CAN,CARBOY/JERRICAN,5 GAL,PE,C
CAN,CARBOY/JERRICAN,5 GAL,PE,C
CAN,CARBOY/JERRICAN,5 GAL,PE,C
CAN,CARBOY/JERRICAN,5 GAL,PE,C
CAN,CARBOY/JERRICAN,5 GAL,PE,C
CAN,CARBOY/JERRICAN,5 GAL,PE,C
CAN,CARBOY/JERRICAN,5 GAL,PE,C
CAN,CARBOY/JERRICAN,5 GAL,PE,C
CARROLL'S BUILDING MAT
CARROLL'S BUILDING MAT
CHAIN,DRIVE, 10' LG, CORROSION
CHAIN,DRIVE, 10' LG, CORROSION

CHANNEL,FRAMING, 1-5/8" X 13/1
CHANNEL,FRAMING, 1-5/8" X 13/1
CHANNEL,STRUCTURAL, 6" X 1/4",
CHANNEL,STRUCTURAL, 6" X 1/4",
CHASSIS,ELECTRONIC,DCM-H CONTR
CHASSIS,ELECTRONIC,DCM-H CONTR
CHEMICAL, 2-PROPANOL//ISO-PROP
CHEMICAL, 2-PROPANOL//ISO-PROP
CHEMICAL, 2-PROPANOL//ISO-PROP
CHEMICAL, 2-PROPANOL//ISO-PROP
CLASSIC CONTROLS INC
CLEANER, CONTACT, 14 OZ CONTAI
CLEANER, CONTACT, 14 OZ CONTAI
CLEANER, DETERGENT, LIQUID, 85
CLEANER, DETERGENT, LIQUID, 85
CLEANER, LAUNDRY DETERGENT, PO
CLEANER, LAUNDRY DETERGENT, PO
COMM DIVE MAINT;FLANGE BOLT RE
COMPOUND,CAULKING, RTV SILICON
COMPOUND,CAULKING, RTV SILICON
COMPOUND,SEALING, HIGH TEMP RT
COMPOUND,SEALING, HIGH TEMP RT
COMPOUND,SEALING, LIGHT WEIGHT
COMPOUND,SEALING, LIGHT WEIGHT
COMPOUND,SEALING, RTV SEALANT,
COMPOUND,SEALING, RTV SEALANT,
COMPOUND,SEALING, RTV SILICONE
COMPOUND,SEALING, RTV SILICONE
CONDUIT, FLEXIBLE SEALTIGHT, 4
CONDUIT, FLEXIBLE SEALTIGHT, 4
CONNECTOR,CABLE/CONDUIT, CORD
CONNECTOR,CABLE/CONDUIT, CORD
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CONNECTOR,ELECTRICAL,WIRE NUT,
CONTRACTORS; CRS 2017 STORM SU
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COUPLING,SHAFT, M, ITEM 25 DWG
COVER, BLANKET, WATERPROOF W/
COVER, BLANKET, WATERPROOF W/
COVERALL, LG SLEEVE, HEAVY WEI
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CRS CHIMNEY INSPECTION / ASSES
CRYSTAL RIVER ACE HDWE

CRYSTAL RIVER ACE HDWE
CVS/PHARMACY #05139
CYLINDER,LINEAR ACTUATING, PNE
CYLINDER,LINEAR ACTUATING, PNE
DELIVERY
DISC,VALVE, F/ IRON HORSE HIGH
DISC,VALVE, F/ IRON HORSE HIGH
DRIVE, 13.1 HP INPUT, SM-CYCLO
DRIVE, 13.1 HP INPUT, SM-CYCLO
DRUM,STORAGE, DOT REGULATED MA
DRUM,STORAGE, DOT REGULATED MA
DRUM,STORAGE, DOT REGULATED MA
ELECTRIC SUPPLY INC
ELECTRIC SUPPLY INC
ELEMENT,FILTER, AIR, 12 X 20 X
ELEMENT,FILTER, AIR, 12 X 20 X
ELEMENT,FILTER, AIR, 12" X 24"
ELEMENT,FILTER, AIR, 12" X 24"
ELEMENT,FILTER, AIR, 24-3/4" X
ELEMENT,FILTER, AIR, 24-3/4" X
ELEMENT,FILTER, PRE-FILTER, 24
ELEMENT,FILTER, PRE-FILTER, 24
END MILL,1/4" DIA,3-3/8" LG,3/
END MILL,1/4" DIA,3-3/8" LG,3/
EXTENSION, IGNITOR, 3/4", TYPE
EXTENSION, IGNITOR, 3/4", TYPE
F B WRIGHT CO
FACE,HAMMER,#4,RAWHIDE,#4
FACE,HAMMER,#4,RAWHIDE,#4
FILL FOR SAND BAGS
FILL FOR SAND BAGS
FILTER, 27 X 24 X 2, GALV META
FILTER, 27 X 24 X 2, GALV META
FILTER, MOISTURE SEPARATOR, 24
FILTER, MOISTURE SEPARATOR, 24
FILTER, MOISTURE SEPARATOR, 24
FILTER, MOISTURE SEPARATOR, 24
FILTER,30" LG
FILTER,30" LG
FILTER,AIR, AIR SYSTEM, 24" WD

FILTER,AIR, AIR SYSTEM, 24" WD
FILTER,AIR, PLEATED EXTENDED S
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FLASHLIGHT, HARD HAT, ADJUSTAB
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FLOWMETER, MAGNETIC, 0-51.41,
FLOWMETER, MAGNETIC, 0-51.41,
FLOWMETER, MAGNETIC, 0-51.41,
FLOWMETER, MAGNETIC, 0-51.41,
FOOD RANCH
FREIGHT
FUNNEL, 160MM TOP DIA, PP
FUNNEL, 160MM TOP DIA, PP
FUSE, TIME DELAY DUAL ELEMENT,
FUSE,FAST ACTING,1/4A,250,FERR
FUSE,FAST ACTING,1/4A,250,FERR
GAS, O2, CO, LEL PENTANE, H2S,
GASKET, STATOR COOLING WATER T
GASKET, STATOR COOLING WATER T
GASKET, SPIRAL WOUND, 2500 LB,
GASKET, SPIRAL WOUND, 2500 LB,
GATE, VACUUM PUMP, F/ IRON HOR
GATE, VACUUM PUMP, F/ IRON HOR
GAUGE,LEVEL, SIGHT, 1" MPT, 18
GAUGE,LEVEL, SIGHT, 1" MPT, 18
GAUGE,LEVEL, SIGHT, 3/4" MPT,
GAUGE,LEVEL, SIGHT, 3/4" MPT,
GEARBOX, REDUCER, 300.34:1 GEA
GEARBOX, REDUCER, 300.34:1 GEA
GEARMOTOR,ELECTRIC, AC, GEAR R
GEARMOTOR,ELECTRIC, AC, GEAR R
GEARMOTOR,ELECTRIC, AC, GEAR R

GEARMOTOR,ELECTRIC, AC, GEAR R
GLASSES,SAFETY, EYE, CLEAR PLA
GLASSES,SAFETY, EYE, CLEAR PLA
GLASSES,SAFETY, READERS, +1.5
GLASSES,SAFETY, READERS, YELLO
GLASSES,SAFETY, SUN, MIRRORED
GLASSES,SAFETY, SUN, SMOKE LEN
GLOVES, HEAVY DUTY, LARGE, GOA
GLOVES, MECHANICS, X-LARGE, LE
GLOVES, WORK, LARGE, LEATHER,
GLOVES, X-LARGE, HD WASP
GOGGLES, SAFETY, CLEAR, FLEXSE
GREASE,INDUSTRIAL, LUBRICANT M
GREASE,INDUSTRIAL, LUBRICANT M
GREEN TWEED AND CO
GUNTERS FARM & FEED IN
HARBOR FREIGHT TOOLS 4
HARBOR FREIGHT TOOLS 4
HARNESS, FALL PROTECTION FULL
HARNESS, FALL PROTECTION FULL
HAT, HARD, STD, WHITE, V-GARD
HAT, HARD, STD, WHITE, V-GARD
HEATER ELECTRIC, 460-480/60/3,
HEATER ELECTRIC, 460-480/60/3,
Hoffman A30P24SS6 30 x 24 Stai
HOLDER, PUNCH, 6" LG, CAST STL
HOLDER, PUNCH, 6" LG, CAST STL
HOLDER, PUNCH, 8" LG, CS, HOLD
HOLDER, PUNCH, 8" LG, CS, HOLD
HOLDER,SPRING, VALVE, F/ IRON
HOLDER,SPRING, VALVE, F/ IRON
HOSE,FLEXIBLE METAL,1/2",36" L
HOSE,FLEXIBLE METAL,1/2",36" L
INDEX,DRILL BIT, 1/16"-1/2" DR
INDEX,DRILL BIT, 1/16"-1/2" DR
INDUSTRIAL SERVICE CO LTD
INDUSTRIAL SERVICE CO LTD
INSERT, CUTTING TOOL,INDEXABLE
INSERT, CUTTING TOOL,INDEXABLE
INSERT,CUTTING TOOL, DIAMOND 3

INSERT,CUTTING TOOL, DIAMOND 3
INSERT,CUTTING TOOL,DIAMOND 80
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INSERT,CUTTING TOOL,TRIANGULAR
INTERNATIONAL CONDUCTORS TO PR
ISC SALES ONLINE
ISOLATOR, POST, IPB, 36KV, 150
ISOLATOR, POST, IPB, 36KV, 150
KIT, REBUILD, F/ AIR CYL 2.5"
KIT, REBUILD, F/ AIR CYL 2.5"
KIT,TERMINATION, 15KV, (1) 2/0
KIT,TERMINATION, 15KV, (1) 2/0
KIT,TERMINATION, 5696K Cold Sh
LAMP, FLASHLIGHT, SGL CONTACT
LAMP, FLASHLIGHT, SGL CONTACT
LANTERN,ELECTRIC, GREEN LED, 1
LANTERN,ELECTRIC, GREEN LED, 1
LANTERN,ELECTRIC, HANDHELD, 6V
LANTERN,ELECTRIC, HANDHELD, 6V
LANTERN,ELECTRIC, HANDHELD, WA
LANTERN,ELECTRIC, HANDHELD, WA
LANTERN,ELECTRIC, RED LED, 12V
LANTERN,ELECTRIC, RED LED, 12V
LARRYS SHOE REPAIR INC
LOWES #00740
LOWES #01629
LOWES #01853

LUBRICANT, MULTI PURPOSE, AERO
LUBRICANT, MULTI PURPOSE, AERO
LUBRICANT, ANTI-SEIZE, PASTE, 1 L
LUBRICANT, ANTI-SEIZE, PASTE, 1 L
LUG, POSITECH ESR1-0438; #4 1-H
LUG, POSITECH ESR1-0438; #4 1-H
LUG, POSITECH ESR1-0438; #4 1-H
LUG, POSITECH ESR1-0438; #4 1-H
LUG, POSITECH ESR1-0438; #4 1-H
MATERIAL, CLEAR PLASTIC (VISQU
MATERIAL, CLEAR PLASTIC (VISQU
MATERIAL, CLEAR PLASTIC (VISQU
MATERIAL, CLEAR PLASTIC (VISQU
MATERIAL, CLEAR PLASTIC (VISQU
MATERIAL, CLEAR PLASTIC (VISQU
MCDONALD'S M5192 OF
McMaster-Carr
MCMaster-CARR
MCMaster-CARR SUPPLY COMPANY
MCMaster-CARR SUPPLY COMPANY
METAL SUPERMAR00 OF 00
MIRROR, HINGED, 2-5/16" WD X 3-3
MIRROR, HINGED, 2-5/16" WD X 3-3
MODULE, CONTROLLER, COMMANDER
MODULE, CONTROLLER, COMMANDER
MOTOR, ELECTRIC, AC, 100 HP, 46
MOTOR, ELECTRIC, AC, 100 HP, 46
MOTOR, ELECTRIC, AC, 100 HP, 46
MOTOR, ELECTRIC, AC, 100 HP, 46
MOTOR, ELECTRIC, AC, 1-2 HP, 48
MOTOR, ELECTRIC, AC, 1-2 HP, 48
MOTOR, ELECTRIC, AC, 125 HP, 46
MOTOR, ELECTRIC, AC, 125 HP, 46
MOTOR, ELECTRIC, AC, 3500 HP, 6
MOTOR, ELECTRIC, AC, 3500 HP, 6
MOTOR, ELECTRIC, AC, 3500 HP, 6
MOTOR, ELECTRIC, AC, 3500 HP, 6
MOTOR, ELECTRIC, AC, 5 HP, 480V
MOTOR, ELECTRIC, AC, 5 HP, 480V
NORTH AMERICAN SWITCHGEAR INC

NORTHERN TOOL EQUIP

NUT,CHANNEL, 3/8" DIA, 16 UNC,

NUT,CHANNEL, 3/8" DIA, 16 UNC,

NUT,COUPLING, SHAFT I-26 M DWG

NUT,COUPLING, SHAFT I-26 M DWG

NUT,COUPLING, SHAFT I-26 M DWG

NUT,COUPLING, SHAFT I-26 M DWG

NUT,HEX, 1/2" DIA, 13 TPI, BRA

NUT,HEX, 1/2" DIA, 13 TPI, BRA

O-RING, CIRCULATING WATER PUMP

O-RING, CIRCULATING WATER PUMP

OZ Gedney 31-150 1-1/2 Inch Ri

PACKING, PUMP, CROSSLOK BRAIDE

PACKING, PUMP, CROSSLOK BRAIDE

PACKING, PUMP, CROSSLOK BRAIDE

PAINT, ALKYD ENAMEL, STD DARK

PAINT, ALKYD ENAMEL, STD DARK

PAINT, COLD GALVANIZING ZINC E

PAINT, COLD GALVANIZING ZINC E

PAYPAL BEINERSALES

PIN,LOCK,3/4" HT SHANK

PIN,LOCK,3/4" HT SHANK

PIPE, 1-1/2" NPS, RANDOM FT MI

PIPE, 1-1/2" NPS, RANDOM FT MI

PLATE, COVER, IPB BUS, CALVERT

PLATE,CUT OFF

PLATE,CUT OFF

PLEXIGLASS, CLEAR ACRYLIC, 1/4

PLEXIGLASS, CLEAR ACRYLIC, 1/4

PLUG,SPARK,

PLUG,SPARK,

PN#52936; 1/2 PT AD

PN#52936; 1/2 PT AD

PN#52936; 1/2 PT AD

PROTECTOR,HEARING, EAR PLUG, 2

PROTECTOR,HEARING, EAR PLUG, 2

PUBLIX #422

PUBLIX #797

PUMP, LUBE OIL, BOILER CIRCULA

PUMP, LUBE OIL, BOILER CIRCULA

PUMP, SEWAGE LIFT
PUMP, SEWAGE LIFT
PUMP, SEWAGE LIFT
PUMP, SEWAGE LIFT
PUMP, SUBMERSIBLE SUMP, 65 GPM
PUMP, SUBMERSIBLE SUMP, 65 GPM
PUMP,CENTRIFUGAL, 2" FNPT INLE
PUMP,CENTRIFUGAL, 7/7.5" IMPEL
PUMP,CENTRIFUGAL, 7/7.5" IMPEL
PUMP,CENTRIFUGAL, 7/7.5" IMPEL
PUMP,CENTRIFUGAL, 7/7.5" IMPEL
PUMP,ROTARY, PISTON, INCLUDES:
PUMP,ROTARY, PISTON, INCLUDES:
PYRAMID FASTENERS INC
PYRAMID FASTENERS INC
PYRAMID FASTENERS INC
PYRAMID FASTENERS INC
RAG, HIGHLY ABSORBENT, 12" X 1
RAG, HIGHLY ABSORBENT, 12" X 1
RAG, HIGHLY ABSORBENT, 12" X 1
RAG, HIGHLY ABSORBENT, 12" X 1
RAG, LINT FREE, 12" X 18" CUT,
RAG, LINT FREE, 12" X 18" CUT,
RAINGEAR, COAT, 3X-LARGE, LG S
RAINGEAR, COAT, 3X-LARGE, LG S
RAINGEAR, COAT, MED, LG STYLE,
RAINGEAR, COAT, MED, LG STYLE,
RAINGEAR, COAT, MED, LG STYLE,
RAINGEAR, COAT, MED, LG STYLE,
RAINGEAR, COAT, MED, LG STYLE,
RAINGEAR, COAT, MED, LG STYLE,
RAINGEAR, COAT, X-LARGE, LG ST
RAINGEAR, COAT, X-LARGE, LG ST
RAINGEAR, COAT, X-LARGE, LG ST
RAINGEAR, COAT, X-LARGE, LG ST
RAINGEAR, HOODED JACKET/SUIT,
RAINGEAR, HOODED JACKET/SUIT,
RAINGEAR, HOODED JACKET/SUIT,
RAINGEAR, HOODED JACKET/SUIT,
RAINGEAR, HOODED JACKET/SUIT,

RAINGEAR, HOODED JACKET/SUIT,
 RED WING SHOES PINEVIL
 RELAY, KUP-14D15-12
 RELAY, TIME DELAY, 1-300 SECOND
 RENT GENERATOR FOR HINES FOR I
 RENTAL - SUNBELT RENTAL/ GENER
 Repairs to Jet Control House R
 RESPIRATOR, DISPOSABLE MASK, D
 RESPIRATOR, DISPOSABLE MASK, D
 RESPIRATOR, MASK, DUST, BOX OF
 RESPIRATOR, MASK, DUST, BOX OF
 RING, COUPLING SHAFT, M, ITEM
 RING, COUPLING SHAFT, M, ITEM
 RING, COUPLING SHAFT, M, ITEM
 RING, COUPLING SHAFT, M, ITEM
 RING, LOCK, SHAFT JOURNAL, DWG
 RING, LOCK, SHAFT JOURNAL, DWG
 RING, WEAR, IMPELLER THRUST, M
 RING, WEAR, IMPELLER THRUST, M
 RING, WEAR, IMPELLER THRUST, M
 RING, WEAR, IMPELLER THRUST, M
 ROD, WELDING, ASME SFA-5.1, E70
 ROD, WELDING, ASME SFA-5.1, E70
 ROD, WELDING, ASME SFA-5.4, E30
 ROD, WELDING, ASME SFA-5.4, E30
 ROPE, 1/4" DIA, 1200' REEL LG,
 ROPE, 1/4" DIA, 1200' REEL LG,
 ROPE, 3/4" DIA, 600' REEL LG,
 ROPE, 3/4" DIA, 600' REEL LG,
 ROPE, 3/8" DIA, PP/DACRON, 600
 ROPE, 3/8" DIA, PP/DACRON, 600
 ROPE, 3/8" DIA, PP/DACRON, 600
 ROPE, 3/8" DIA, PP/DACRON, 600
 ROPE, 3/8" DIA, PP/DACRON, 600
 ROPE, 3/8" DIA, PP/DACRON, 600
 ROPE, 3/8" DIA, PP/DACRON, 600
 ROPE, WIRE, 1/4" DIA, 500' REEL
 ROPE, WIRE, 1/4" DIA, 500' REEL
 SBI - HNCC - HURRICANE IRMA PR
 SBI - HNCC - LABOR - HURRICANE
 SBI - HNCC - LABOR - HURRICANE

SCIENTIFIC SALES INC
SCREEN, SUCTION, F/ IRON HORSE
SCREEN, SUCTION, F/ IRON HORSE
SCREW SET, SPECIAL, 4 PIECE, F
SCREW SET, SPECIAL, 4 PIECE, F
SCREW SET, SPECIAL, 4 PIECE, F
SCREW SET, SPECIAL, 4 PIECE, F
SCREW,CAP,1-1/2" DIA,6 UNC,5-1
SCREW,CAP,1-1/2" DIA,6 UNC,5-1
SEAL, ROTARY, 1-1/4", M ASSY,
SEAL, ROTARY, 1-1/4", M ASSY,
SEAL,ROCKER,STL,(2) SEALS PER
SEAL,ROCKER,STL,(2) SEALS PER
SEAN M GERRITS INC
SENSOR, PEN SIZE, 110-600VAC,
SENSOR, PEN SIZE, 110-600VAC,
SENTRY EQUIPMENT CORP
SERVICE: ADD ADDITIONAL FUNDS
SHACKLE, ANCHOR, 1/2" SCREW PI
SHACKLE, ANCHOR, 1/2" SCREW PI
SHAFT,PUMP, M BOWL, ITEM 11 DW
SHAFT,PUMP, M BOWL, ITEM 11 DW
SHAFT,PUMP, M BOWL, ITEM 11 DW
SHAFT,PUMP, M BOWL, ITEM 11 DW
SHAFT,PUMP, M INTERMEDIAT, ITE
SHAFT,PUMP, M INTERMEDIAT, ITE
SHAFT,PUMP, M INTERMEDIAT, ITE
SHAFT,PUMP, M INTERMEDIAT, ITE
SHAFT,PUMP, UPPER, CWP, I-21 M
SHAFT,PUMP, UPPER, CWP, I-21 M
SHAFT,PUMP, UPPER, CWP, I-21 M
SHAFT,PUMP, UPPER, CWP, I-21 M
SHERWIN WILLIAMS 70255
SHIM,INSERT,1/2" ID,80 DEG DIA
SHIM,INSERT,1/2" ID,80 DEG DIA
SIGN, DANGER, BARRICADE, 6.75"
SIGN, DANGER, BARRICADE, 6.75"
SLEEVE, OIL SCREEN, SER 15, VA
SLEEVE, OIL SCREEN, SER 15, VA
SLING,WIRE ROPE, 1/2" DIA, 440

SLING,WIRE ROPE, 1/2" DIA, 440
SOLDER, 1 LB, STICK CORE, 1/4"
SOLDER, 1 LB, STICK CORE, 1/4"
SOLDER, 1 LB, STICK CORE, 1/4"
SOLDER, 1 LB, STICK CORE, 1/4"
SOUTHEASTERN CONSTRUCTION & MAINTENANCE
SOUTHEASTERN CONSTRUCTION & MAINTENANCE
SOUTHEASTERN CONSTRUCTION & MAINTENANCE
SOUTHEASTERN CONSTRUCTION REPA
SOUTHEASTERN CONSTRUCTION REPA
SOUTHEASTERN CONSTRUCTION REPA
SOUTHEASTERN CONSTRUCTION REPA
SOUTHERN FASTENERS & SUPPLY INC
SOUTHERN FASTENERS & SUPPLY INC
SOUTHERN FASTENERS & SUPPLY INC
SPLICE,CONDUCTOR, SUPPORT, CAS
SPRING SET, CORRUGATED, 2 PIEC
SPRING SET, CORRUGATED, 2 PIEC
SPRING SET, CORRUGATED, 2 PIEC
SPRING SET, CORRUGATED, 2 PIEC
SPRING SET, CUT-OFF PLATE, SK-
SPRING SET, CUT-OFF PLATE, SK-
SPRING, OIL SCREEN, F/ IRON HO
SPRING, OIL SCREEN, F/ IRON HO
SPRING,VALVE, F/ IRON HORSE HI
SPRING,VALVE, F/ IRON HORSE HI
SPROCKET, DRIVE, 14 TEETH, CS,
SPROCKET, DRIVE, 14 TEETH, CS,
SPROCKET, DRIVE, DRIVEN, 80 TE
SPROCKET, DRIVE, DRIVEN, 80 TE
STONE,SHARPENING, COMBINATION,
STONE,SHARPENING, COMBINATION,
STUD,DOUBLE ENDED, COVER, 1/2"
STUD,DOUBLE ENDED, COVER, 1/2"
SUMMIT ENVIRONMENTAL; U2 PRECI
SUNBELT 15,000LB FORK TRUCK RE
SUNBELT BARTOW P4 CLEANING
SUNBELT EQUIPMENT AND HOIST RE
SUNBELT INDUSTRIAL COMPANY INC
SUNBELT INDUSTRIAL COMPANY INC

SUNBELT INDUSTRIAL COMPANY INC
SUNBELT INDUSTRIAL COMPANY INC
SUNBELT INDUSTRIAL COMPANY INC
Sunbelt rental 20 kw diesel ge
SUNBELT RENTALS INC
TAG, DO NOT OPERATE, 8.5" X 3.
TAG, DO NOT OPERATE, 8.5" X 3.
TAP,THREADING, PLUG, 7/8" DIA,
TAP,THREADING, PLUG, 7/8" DIA,
TAP,THREADING, SEMI-BOTTOM, 1/
TAP,THREADING, SEMI-BOTTOM, 1/
TAP,THREADING,HAND,FRACTIONAL
TAP,THREADING,HAND,FRACTIONAL
TAPE, DUCT, 2", SILVER
TAPE, DUCT, 2", SILVER
TAPE,DUCT,2" WD X 180' LG ROLL
TAPE,DUCT,2" WD X 180' LG ROLL
TAPE,ELECTRICAL, 3/4" X 66' X
TAPE,ELECTRICAL, 3/4" X 66' X
TAPE,ELECTRICAL, SELF FUSING,
TAPE,ELECTRICAL, SELF FUSING,
TAPE,SAFETY BARRIER, DANGER DO
TAPE,SAFETY BARRIER, DANGER DO
TAPE,SAFETY BARRIER, DANGER DO
TAPE,SAFETY BARRIER, DANGER DO
TECHNICAL INSTALLATION SPECIALISTS INC
TECHNICAL INSTALLATION SPECIALISTS INC
TECHNICAL INSTALLATION SPECIALISTS INC
TECHNICAL INSTALLATION SPECIALISTS INC
TENCARVA MACHINERY COMPANY
TENCARVA MACHINERY COMPANY
TENCARVA MACHINERY COMPANY
TENCARVA MACHINERY COMPANY
TENCARVA MACHINERY COMPANY
THE HOME DEPOT #0256
THE HOME DEPOT #0288
THE HOME DEPOT #0288
THE HOME DEPOT #0288
THE HOME DEPOT #0289
THE HOME DEPOT #6323

THE HOME DEPOT #6323
THE HOME DEPOT #6332
THE HOME DEPOT #6332
THE HOME DEPOT #6332
THE HOME DEPOT #6332
THE WAREHOUSE
THERMOSTAT, NON-PROGRAMMABLE,
THERMOSTAT, NON-PROGRAMMABLE,
TIE,CABLE, SELF-LOCKING, NON-R
TIE,CABLE, SELF-LOCKING, NON-R
TIE,CABLE,SELF-LOCKING,1/16" T
TIE,CABLE,SELF-LOCKING,1/16" T
TIE,CABLE,SELF-LOCKING,1/16" T
TIE,CABLE,SELF-LOCKING,1/16" T
TILE, ACOUSTICAL CEILING, 2' X
TILE, ACOUSTICAL CEILING, 2' X
TIS, INC, SHIPPING
TOWEL, HAND CLEANER, SCRUBS IN
TOWEL, HAND CLEANER, SCRUBS IN
TRAFFIC LOGIX
TRANE US INC
TRANE US INC
TRANE US INC
TRANE US INC
TRANE US INC
TREK BICYCLEST PETE
TUBING,NONMETALLIC, FLEXIBLE,
WASHER, CONICAL, 1/2" NOM, SS,
WASHER, CONICAL, 1/2" NOM, SS,
WASHER,FLAT, 3/4" ID, 1-3/4" O
WASHER,FLAT, 3/4" ID, 1-3/4" O
WASHER,LOCK, BELLEVILLE, 1/2"
WASHER,LOCK, BELLEVILLE, 1/2"
WASHER,LOCK, SPLIT, 3/4" NOM,
WASHER,LOCK, SPLIT, 3/4" NOM,
WATER, SPRING, 16.9 OZ/500ML P
WATER, SPRING, 16.9 OZ/500ML P
WESCO - # 7848
WESCO DIST F&M MAFCO
WESCO DIST F&M MAFCO

WRENCH,RATCHET, 3/8" DRIVE, AI
WRENCH,RATCHET, 3/8" DRIVE, AI
WRENCH,TORQUE, 3/8" SQ DRIVE,
WRENCH,TORQUE, 3/8" SQ DRIVE,
WSHER, FLAT, 1-3/4" , CS
WW GRAINGER
XYL DEWATERING

Sum of Monetary Amount JD			Station		
Project ID CB	Journal ID JD	Journal Descr JD	CRN	CRS	Grand
CRN916HER	ADJCR1016	JOURNAL HERMINE STORM COSTS FR	2,990		2,990
CRN916HER	ADJCR1016A	Move Storm Hermine costs from	74,828		74,828
CRN916HER	PGFSCT2636	Year-End Adjustments- incremen	18,241	2,363	20,604
CRN916HER Total			96,059	2,363	98,422
CRS916HER	ADJCR1016	JOURNAL HERMINE STORM COSTS FR		6,210	6,210
CRS916HER	ADJCR1016	Move Storm Hermine costs from		16,996	16,996
CRS916HER	ADJCR1116C	NOVEMBER ME ADJUSTMENTS FOR CR		456	456
CRS916HER Total				23,662	23,662
Grand Total			96,059	26,025	122,084

122,084.35

Account ID CB	Account Long Descr CB	Oper Unit Level 4 Descr LVL	Bus Unit ID CB	Accounting Period CMD	Oper Unit ID CB	Station	Base / Intermediate / Peaking	Resource Type ID CB
186295	Deferred Storm Expenses	Florida	50221	10	CRS0	CRS	Base	35000
186295	Deferred Storm Expenses	Florida	50221	11	CRS0	CRS	Base	35000
186295	Deferred Storm Expenses	Florida	50221	12	CRS0	CRS	Base	35000
186295	Deferred Storm Expenses	Florida	50221	9	CRS0	CRS	Base	31000
186295	Deferred Storm Expenses	Florida	50221	10	CRS0	CRS	Base	31000
186295	Deferred Storm Expenses	Florida	50221	11	CRS0	CRS	Base	31000
186295	Deferred Storm Expenses	Florida	50221	9	CRS0	CRS	Base	28002
186295	Deferred Storm Expenses	Florida	50221	10	CRS0	CRS	Base	28002
186295	Deferred Storm Expenses	Florida	50221	10	CRS0	CRS	Base	28002
186295	Deferred Storm Expenses	Florida	50221	12	CRS0	CRS	Base	28002
186295	Deferred Storm Expenses	Florida	50221	9	CRS0	CRS	Base	21000
186295	Deferred Storm Expenses	Florida	50221	10	CRS0	CRS	Base	21000
186295	Deferred Storm Expenses	Florida	50221	10	CR05	CRN	Base	21000
186295	Deferred Storm Expenses	Florida	50221	9	CR05	CRN	Base	21000
186295	Deferred Storm Expenses	Florida	50221	10	CR05	CRN	Base	28002
186295	Deferred Storm Expenses	Florida	50221	9	CR05	CRN	Base	28002
186295	Deferred Storm Expenses	Florida	50221	9	CR05	CRN	Base	30000
186295	Deferred Storm Expenses	Florida	50221	12	CR05	CRN	Base	31000
186295	Deferred Storm Expenses	Florida	50221	10	CR05	CRN	Base	31000
186295	Deferred Storm Expenses	Florida	50221	9	CR05	CRN	Base	31000
186295	Deferred Storm Expenses	Florida	50221	12	CR05	CRN	Base	33000
186295	Deferred Storm Expenses	Florida	50221	12	CR05	CRN	Base	33001
186295	Deferred Storm Expenses	Florida	50221	12	CR05	CRN	Base	35000
186295	Deferred Storm Expenses	Florida	50221	10	CR05	CRN	Base	35000
186295	Deferred Storm Expenses	Florida	50221	12	CRN0	CRN	Base	21000
186295	Deferred Storm Expenses	Florida	50221	12	CRN0	CRN	Base	28002
186295	Deferred Storm Expenses	Florida	50221	10	CRN0	CRN	Base	28002
186295	Deferred Storm Expenses	Florida	50221	12	CRN0	CRN	Base	35000
186295	Deferred Storm Expenses	Florida	50221	11	CRS0	CRS	Base	21000
186295	Deferred Storm Expenses	Florida	50221	12	CRS0	CRS	Base	21000

Res Type Summary	Journal ID JD	Operator ID JD	Journal Descr JD	Project ID CB	Resp Center ID CB
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRS916HER	U949
Materials & Supplies	ADJCR1116C	I44292	NOVEMBER ME ADJUSTMENTS FOR CR	CRS916HER	U949
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	U949
Materials & Supplies	ADJCR1016	MCAUDEL	Move Storm Hermine costs from	CRS916HER	U949
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRS916HER	U949
Materials & Supplies	ADJCR1116C	I44292	NOVEMBER ME ADJUSTMENTS FOR CR	CRS916HER	U949
Materials & Supplies	ADJCR1016	MCAUDEL	Move Storm Hermine costs from	CRS916HER	U949
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRS916HER	Q112
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRS916HER	U949
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	Q112
Materials & Supplies	ADJCR1016	MCAUDEL	Move Storm Hermine costs from	CRS916HER	U949
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRS916HER	U949
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRN916HER	U940
Materials & Supplies	ADJCR1016A	MCAUDEL	Move Storm Hermine costs from	CRN916HER	U940
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRN916HER	U940
Materials & Supplies	ADJCR1016A	MCAUDEL	Move Storm Hermine costs from	CRN916HER	U940
Materials & Supplies	ADJCR1016A	MCAUDEL	Move Storm Hermine costs from	CRN916HER	U940
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	U940
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRN916HER	U940
Materials & Supplies	ADJCR1016A	MCAUDEL	Move Storm Hermine costs from	CRN916HER	U940
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	U940
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	U940
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	U940
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRN916HER	U940
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	U940
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	Q112
Materials & Supplies	ADJCR1016	I44292	JOURNAL HERMINE STORM COSTS FR	CRN916HER	Q112
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	Q051
Materials & Supplies	ADJCR1116C	I44292	NOVEMBER ME ADJUSTMENTS FOR CR	CRS916HER	U949
Materials & Supplies	PGFSCT2636	I44292	Year-End Adjustments- incremen	CRN916HER	U949

122,084.35

Process Long Descr CB	Activity ID PRD	Project Long Descr CB	Resp Center Level 4 Descr LVL	Resp Center Level 4 Node Name LVL	Monetary Amount JD	Storm
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	2,014.00	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	(2,014.00)	Hermine
MISC EQUIPMENT - NBase	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	122.00	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	1,923.69	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	5,508.29	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	2,134.84	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	1,547.95	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	2,012.24	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	(1,547.95)	Hermine
MISC EQUIPMENT - NBase	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	411.89	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	13,524.15	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	(1,776.84)	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	4,253.97	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	19,565.32	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	(7,262.70)	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	7,262.70	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	317.96	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	22,073.01	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	(20,988.00)	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	47,681.93	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	580.73	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	18.80	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	(20,988.00)	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	21,327.45	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	528.49	Hermine
MISC EQUIPMENT - NBase	C0100	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	2,165.22	Hermine
VOLTAGE BREAKERS&FEE	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	5,659.58	Hermine
MISC EQUIPMENT - NBase	C0100	CR NORTH Storm Cleanup f Operations Support	OPSP		13,863.00	Hermine
MISC EQUIPMENT - NBase	ST302	CR SOUTH Storm Cleanup f Fossil Hydro Operations		935	335.52	Hermine
MISC EQUIPMENT - NBase	ST302	CR NORTH Storm Cleanup f Fossil Hydro Operations		935	1,829.11	Hermine

Sum of Monetary Amount JD		Station			
Journal ID JD	Journal Descr JD	CRN	CRS	North	Grand
ADJMATT01	Move costs from 0186201 to sta	53	1,186		1,239
PGFSCT1181	FERC Reclass to Storm Reserve	-	33	35,838	35,871
Grand Total		53	1,219	35,838	37,110

37,109.86

Account ID CB	Account Long Descr CB	Unit Level 4 Descr	Bus Unit ID CB	Accounting Period CMD	Oper Unit ID CB	Station	Base / Intermediate / Peaking	Resource Type ID CB
186295	Deferred Storm Expenses	Florida	50221	11	CRYN	CRN	Base	33000
186295	Deferred Storm Expenses	Florida	50221	1	CRYN	CRN	Base	33000
186295	Deferred Storm Expenses	Florida	50221	11	CRS0	CRS	Base	35000
186295	Deferred Storm Expenses	Florida	50221	1	CRS0	CRS	Base	35000
186295	Deferred Storm Expenses	Florida	50221	1	CRS0	CRS	Base	31000
186295	Deferred Storm Expenses	Florida	50221	11	CRS0	CRS	Base	21000
186295	Deferred Storm Expenses	Florida	50221	1	CRS0	CRS	Base	21000
186295	Deferred Storm Expenses	Florida	50222	1	DY08	North	Peaking	35000
186295	Deferred Storm Expenses	Florida	50222	1	DY08	North	Peaking	31000
186295	Deferred Storm Expenses	Florida	50222	1	DY08	North	Peaking	21000
186295	Deferred Storm Expenses	Florida	50222	1	DY07	North	Peaking	21000

Res Type Summary	Journal ID JD	Operator ID JD	Journal Descr JD	Project ID CB	Resp Center ID CB
Materials & Supplies	ADJMATT01	MCAUDEL	Move costs from 0186:CRNMATT		W955
Materials & Supplies	PGFSCT1181	WJSISSO	FERC Reclass to Storr CRNMATT		W955
Materials & Supplies	ADJMATT01	MCAUDEL	Move costs from 0186:CRSMATT		U945
Materials & Supplies	PGFSCT1181	WJSISSO	FERC Reclass to Storr CRSMATT		U945
Materials & Supplies	PGFSCT1181	WJSISSO	FERC Reclass to Storr CRSMATT		U945
Materials & Supplies	ADJMATT01	MCAUDEL	Move costs from 0186:CRSMATT		U945
Materials & Supplies	PGFSCT1181	WJSISSO	FERC Reclass to Storr CRSMATT		U945
Materials & Supplies	PGFSCT1181	WJSISSO	FERC Reclass to Storr CORDE109		U975
Materials & Supplies	PGFSCT1181	WJSISSO	FERC Reclass to Storr CORDE109		U975
Materials & Supplies	PGFSCT1181	WJSISSO	FERC Reclass to Storr CORDE109		U975
Materials & Supplies	PGFSCT1181	WJSISSO	FERC Reclass to Storr CORDE109		U975

Process Long Descr CB	Activity ID PRD	Project Long Descr CB	Resp Center Level 4 Descr LVL
Eng/Supv Plant Operation Ba	STORM	CR NORTH Storm Restoratic	Fossil Hydro Operations
NO VALUE	STORM	CR NORTH Storm Restoratic	Fossil Hydro Operations
Eng/Supv Plant Operation Ba	STORM	CR SOUTH Storm Restoratic	Fossil Hydro Operations
NO VALUE	STORM	CR SOUTH Storm Restoratic	Fossil Hydro Operations
NO VALUE	STORM	CR SOUTH Storm Restoratic	Fossil Hydro Operations
Eng/Supv Plant Operation Ba	STORM	CR SOUTH Storm Restoratic	Fossil Hydro Operations
NO VALUE	STORM	CR SOUTH Storm Restoratic	Fossil Hydro Operations
Non-Routine Process PEF / F	CT201	OR DEB HURRICANE MATI	Fossil Hydro Operations
Non-Routine Process PEF / F	CT201	OR DEB HURRICANE MATI	Fossil Hydro Operations
Non-Routine Process PEF / F	CT201	OR DEB HURRICANE MATI	Fossil Hydro Operations
Non-Routine Process PEF / F	CT201	OR DEB HURRICANE MATI	Fossil Hydro Operations

37,109.86

Resp Center Level 4 Node Name LVL	Monetary Amount JD	Storm	Group
935	52.53	Matthew	3. Generation
935	-	Matthew	3. Generation
935	548.78	Matthew	3. Generation
935	(548.78)	Matthew	3. Generation
935	581.71	Matthew	3. Generation
935	637.49	Matthew	3. Generation
935	-	Matthew	3. Generation
935	1,029.60	Matthew	3. Generation
935	23,029.60	Matthew	3. Generation
935	11,513.18	Matthew	3. Generation
935	265.75	Matthew	3. Generation

Sum of Transaction Amount		Station		
Project	Supplier Name	Bartow	CRN	Grand
20089322			(29,997)	(29,997)
20089322	CLASSIC CONTROLS INC	1,772		1,772
20089322	DYNAMIC TOURS & TRANS INC		24,050	24,050
20089322	EPM POWER & WATER SOLUTIONS IN		(0)	(0)
20089322	QUALITROL CO	622		622
20089322	QUALITROL CO	1,023		1,023
20089322	(blank)	247	5,507	5,753
20089322 Total		3,663	(440)	3,223
Grand Total		3,663	(440)	3,223

Table with 4 columns: Description (60747S - POWER GENERATION FLORIDA 60MK4S - CLEAN AIR OPS & MAINTENAN CRN), Base, JB, Materials. The table lists 43 identical rows.

GL Posting Date/Time	Source System	GL Category	GL Batch Name	Line Description	Supplier Name	Invoice Number
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	MODULE, ..., CONTR		
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	MODULE, DATA, DE		
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	MODULE, DATA, DE		
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	MODULE, DATA, DE		
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	MODULE, ELECTRO		
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	MODULE, TERMINAT		
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	POWER SUPPLY, MC		
8/17/2012	PASSPORT	Miscellaneous Tr	Projects 4380496: A	MODULE, ..., CONTR		
8/17/2012	PASSPORT	Miscellaneous Tr	Projects 4380496: A	MODULE, DATA, DE		
8/17/2012	PASSPORT	Miscellaneous Tr	Projects 4380496: A	MODULE, DIAGNOS		
8/17/2012	PASSPORT	Miscellaneous Tr	Projects 4380496: A	MODULE, ELECTRO		
8/17/2012	PASSPORT	Miscellaneous Tr	Projects 4380496: A	MODULE, TERMINAT		
8/17/2012	PASSPORT	Miscellaneous Tr	Projects 4380496: A	POWER SUPPLY, MC		
8/17/2012	PASSPORT	Miscellaneous Tr	Projects 4380496: A	TERMINATOR, ..., BR		
8/17/2012	PASSPORT	Miscellaneous Tr	Projects 4380496: A	TERMINATOR, ..., BR		
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	MODULE, ..., CONTR		
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	MODULE, DATA, DE		
8/31/2012	PASSPORT	Miscellaneous Tr	Projects 4386889: A	TERMINATOR, ..., BR		
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, ..., CONTR	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, ..., CONTR	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, DATA, DE	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, DATA, DE	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, DATA, DE	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, DATA, DE	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, DATA, DE	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, DATA, DE	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, ELECTRO	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, ELECTRO	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, TERMINAT	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, TERMINAT	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	MODULE, TERMINAT	EPM POWER & WATER SOLUTIONS IN	
1/18/2013	PASSPORT	Miscellaneous Tr	Projects 4464012: A	POWER SUPPLY, MC	EPM POWER & WATER SOLUTIONS IN	
2/8/2013	PASSPORT	Miscellaneous Tr	Projects 4476098: A	MODULE, ..., CONTR	EPM POWER & WATER SOLUTIONS IN	
2/8/2013	PASSPORT	Miscellaneous Tr	Projects 4476098: A	MODULE, ..., CONTR	EPM POWER & WATER SOLUTIONS IN	
2/8/2013	PASSPORT	Miscellaneous Tr	Projects 4476098: A	MODULE, DATA, DE	EPM POWER & WATER SOLUTIONS IN	
2/8/2013	PASSPORT	Miscellaneous Tr	Projects 4476098: A	MODULE, DATA, DE	EPM POWER & WATER SOLUTIONS IN	

PO Number	Work Order Number	Catalog/Part Number	Part UOM	Resource Type Level 1 Code	Part Quantity
	WO0210332904	9220146659		GOT	-2
	WO0210332904	9220191450		GOT	-4
		9220191450		GOT	-1
		9220191450		GOT	-1
	WO0210332904	9220197707		GOT	-2
	WO0210332904	9220191457		GOT	-3
	WO0210332904	9220066867		GOT	-1
	WO0210332904	9220146659		GMT	1
	WO0210332904	9220191450		GMT	1
	WO0210332904	9220194855		GMT	4
	WO0210332904	9220197707		GMT	2
	WO0210332904	9220191457		GMT	4
	WO0210332904	9220066867		GMT	1
	WO0210332904	76334629		GMT	1
	WO0210332904	76334630		GMT	2
	WO0210332904	9220146659		GMT	1
	WO0210332904	9220191450		GMT	3
	WO0210332904	76334629		GMT	2
643913		9220146659		GMT	1
643913		9220146659		GMT	1
643913		9220191450		GMT	1
643913		9220191450		GMT	1
643913		9220191450		GMT	1
643913		9220191450		GMT	1
643913		9220191450		GMT	1
643913		9220191450		GMT	1
643913		9220197707		GMT	1
643913		9220197707		GMT	1
643913		9220191457		GMT	1
643913		9220191457		GMT	1
643913		9220191457		GMT	1
643913		9220066867		GMT	1
643913		9220146659		GMT	-1
643913		9220146659		GMT	-1
643913		9220191450		GMT	-1
643913		9220191450		GMT	-1

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	WO0210332904	GMT	
	WO0210332904	GMT	
669548	9220191457	GMT	-1
669548	9220191457	GMT	-1
669548	9220191457	GMT	-1
669548	9220191457	GMT	-1
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669548	9220191457	GMT	1
643913	9220066867	GMT	-1
643913	9220191457	GMT	-1
643913	9220191457	GMT	-1
643913	9220191457	GMT	-1
	9220191457	GMT	-4
643913	9220197707	GMT	-1

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Transaction Amount
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15,444.00
6,050.00
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(3,861.00)
(15,444.00)
(6,154.00)

**Duke Energy
Storms - Question 44**

IRMA	48,570
Hermine	276
Matthew	771
Debbie	<u>13,338</u>
Grand Total:	62,955

Items included are:
Meals, Office Supplies and Tools

Account ID CB	Project ID CB	Resource Type ID CB	Resp Center ID CB	Oper Unit ID CB	Resource Type Long Descr CB	Monetary Amount JD
0186295	01FL16	30000	U032	SPFL	Direct Purchases	151.73
0186295	01FL16	30000	U367	SPFL	Direct Purchases	124.04

Grand Total: 276

Account ID CB	Project ID CB	Resource Type ID CB	Resp Center ID CB	Oper Unit ID CB	Resource Type Long Descr CB	Monetary Amount JD
0186295	02FL16	30000	4812	SPFL	Direct Purchases	141.53
0186295	02FL16	30000	J222	SPFL	Direct Purchases	49.13
0186295	02FL16	30000	J924	SPFL	Direct Purchases	63
0186295	02FL16	30000	U367	SPFL	Direct Purchases	404.65
0186295	02FL16	33000	U367	SPFL	Office Supplies & Expenses	112.33

Grand Total: 771

Project #	Name of Storm
20089322	Debby
20094460	Isaac
FLASTORM4	Colin
LCOLIN16	Colin
LSTM4	Hermine
LMATT	Matthew
FLDIRMA	Irma
FLDNATE	Nate

Fiscal Year CMD (All)
 Account ID CB 0186295

Sum of Monetary Amount JD	Column Labels	FLDIRMA	FLDNATE	Grand Total	
<input type="checkbox"/> Other		\$109,515	\$0	\$109,515	
Accounting Entry		\$108,730	\$0	\$108,730	See tab "Accounting Entry"
Expense Reimbursements		\$784		\$784	
Grand Total		\$109,515	\$0	\$109,515	Preliminary 5/31/2018

Project 20089322
 account 1861900
 Report Grouping (Multiple Items)
 Disallowed (blank)

Row Labels	Sum of Transaction Amount
<input type="checkbox"/> Other	183,905
CELL PHONES (OWL)	333
CO-OWNED EQUIPMENT I	130

INFORMATIONAL ADVERT	81,031							
LICENSES/PERMITS (OLP	700							
LOCAL SERVICES (OTL)	-							
OTHER LEASES TAXABLE	2,280							
OTHER MISCELLANEOUS	851							
REAL PROPERTY RENT (C	64							
SERVICE COMPANY OVE	665							
VEHICLE FUEL (OCC)	97,850							
Grand Total	183,905							
Project	20094460							
Account Class	JB							
Disallowed	(blank)							
Row Labels	Sum of Transaction Amount							
Customer Service								
Other	709,582							
OTHER MISCELLANEOI	613,295	Related to KAM Serv Inc - invoice # 14026						
VEHICLE FUEL (OCC)	96,287							
Distribution								
Other	38,056							
ALLOCATED S&E (NON	722							
VEHICLE FUEL (OCC)	37,334							
Other								
Other	205,960							
ADVERTISEMENTS (OA	8,976							
INFORMATIONAL ADVE	46,685							
OTHER MISCELLANEOI	97,263	→ Total amount relates to a purchase card through JPMorgan - 1CARD0000003361 - Chair and Equipment Rentals (KAM Services, Inc) - Invo						
REAL PROPERTY REN	51,320	→ Total relates to 2 purchase cards through JPMORGAN -						
SERVICE COMPANY O'	1,716				\$	38,587.50	Karls Rentals	1CARD0000003
Grand Total	953,599					12,105.00	Karls Rentals	1CARD0000003
						600.00	Karls Rentals	1CARD0000003
					\$	27.50	1CARD0000003364	
					\$	51,320.00		

Fiscal Year CMD	Account ing	Bus Unit ID CB	Oper Unit ID CB	Operator ID Descr JD	Project ID CB	Activity ID PRD	Account ID CB	Process ID CB	Source CD JD	Resource Type ID CB	Vendor Name JD
2018	1	50226	P40D	FMIS System	FLDIRMA	FLEET	0186295	SFL1702	AP	99810	STATE OF FLORIDA
2017	9	50226	P40D	Thompson,David B	FLDIRMA	FLEET	0186295	SFL1702	ONL	99810	
2017	9	50226	P40D	Beal,Kim V	FLDIRMA	SVRCOM	0186295	SFL1604	ONL	99810	
2017	9	50226	P40D	Beal,Kim V	FLDIRMA	SVRCOM	0186295	SFL1604	ONL	99810	
2017	10	50226	P40D	Beal,Kim V	FLDIRMA	SVRCOM	0186295	SFL1604	ONL	99810	
2017	10	50226	P40D	King,Christopher	FLDIRMA	SVRCOM	0186295	SFL1604	234	99810	
2017	10	50226	P40D	King,Christopher	FLDIRMA	SVRCOM	0186295	SFL1702	234	99810	
2017	10	50226	P40D	FMIS System	FLDIRMA	FLEET	0186295	SFL1702	AP	99810	STATE OF FLORIDA
2017	10	50226	P40D	FMIS System	FLDIRMA	FLEET	0186295	SFL1702	AP	99810	TREASURY GENERA
2017	10	50226	P40D	FMIS System	FLDIRMA	DAFFIL	0186295	SFL1702	AP	99810	BANK OF AMERICA
2017	10	50226	P40D	FMIS System	FLDIRMA	DAFFIL	0186295	SFL1702	AP	99810	BANK OF AMERICA

Invoice ID JD	Monetary Amount JD	Date Time Stamp JD	Reversal Type JD	Journal ID JD
917338	\$735.14	01/03/18 12:31:22 AM	N/A	APACR27346
	\$74,747.69	10/04/17 03:06:19 PM	N/A	DEFFOFLEET
	\$50,000.00	09/28/17 04:04:10 PM	N/A	CASH091517
	(\$41,837.00)	10/03/17 03:06:20 PM	N/A	CASH092917
	(\$7,200.00)	10/30/17 11:04:59 AM	N/A	CASH100617
	\$7,200.00	11/01/17 04:05:17 PM	N/A	MISPRJ7870
	(\$7,200.00)	11/01/17 04:05:17 PM	N/A	MISPRJ7870
101817678875FL	\$6,788.75	10/19/17 10:18:07 PM	N/A	APACR03768
101717590086TR	\$5,262.41	10/18/17 10:19:27 PM	N/A	APACR03313

\$88,496.99

5567611106094517:	12,068.30	10/11/2017 22:21	N/A	No
5567611106094517:	8,165.00	10/11/2017 22:21	N/A	No

\$ 20,233.30

\$108,730.29

Notes	
DEF Fuel Tax Penalty and Interest; Irma Recovery - David.Jones4@Duke-Energy.Com. (See Documents E and E.2). In an effort to assist with hurricane relief efforts DEF had to use dyed diesel reserves for on road use. This effort required a change to the way that we file and account for the dyed diesel that is usually only used in generation. The on road fuel use required taxes to be paid to the state for that period in a specific amount of time. Due to the revised process, limited time, and complications with the ACH process the payment of motor fuel taxes was paid one day late. This initiated penalty and interest on the payment being one day late.	
Cost of diesel fuel used by Fleet for Storm (Document D); the email string in this document only refers to 'fuel oil' but I asked Chris Menendez and he knows that this transaction was for the #2 fuel oil, which is diesel.	
Cash from DEC's BoA account, provided to DEC linemen traveling to FL in support of Irma restoration. (See Document A)	
Deposit back to DEC's BoA account - partial return of cash provided to DEC linemen travelling to FL (See Document B)	
Deposit back to DEC's BoA account - another partial return of cash provided to DEC linemen travelling to FL in support of Irma restoration (See Document C)	
Journal to reverse the credit that was the deposit back to DEC's BoA account because it used the wrong process ID. This entire journal was meant to correct erroneous processes, accounts, and activities used in storm charging.	
Journal line that credits back the deposit to DEC's BoA account, but using the correct process ID.	
State and Local Option Tax on Undyed Diesel (See Document F)	
Federal Tax on Undyed Diesel (See Document G)	
Purchase Card	BANK OF / MISC - CO Other
Purchase Card	BANK OF / MISC - CO Other

10,612 4,854 649 5,933 13,294

Sum of Monetary Amount JD		Station					
Journal Mask ID JD	Journal Descr JD	Resource Ty	Anclote	Bartow	Central	CRN	CRS
	Anclote Storm FERC Account Rec	40000	40				
	Anclote Storm FERC Account Rec	41001	317				
	CORRECTIONS FOR STORM IRMA CHA	40000					221
	CORRECTIONS FOR STORM IRMA CHA	41001					91
	Move storm costs to correct FE	40000					
Total			357				311
APACR	Accounts Payable - Accrual	40000					
APACR	Accounts Payable - Accrual	60011		780			
APACR	Accounts Payable - Accrual	65007				2,131	
APACR	Accounts Payable - Accrual	65008					
APACR	Accounts Payable - Accrual	66001		1,686			
APACR Total				2,466		2,131	
EXACCT	Expense Accrual Journal	40000	448	1,004			2,906
EXACCT	Expense Accrual Journal	40001					361
EXACCT	Expense Accrual Journal	40002					14
EXACCT	Expense Accrual Journal	40004	8,221	426			2,751
EXACCT	Expense Accrual Journal	40007		350			
EXACCT	Expense Accrual Journal	41000				96	653
EXACCT	Expense Accrual Journal	42000			29		
EXACCT Total			8,669	1,780	29	96	6,684
PAYRLL	LDS Labor Distribution	40000		80		460	500
PAYRLL	LDS Labor Distribution	41001	1,586	529	619	3,247	5,798
PAYRLL Total			1,586	609	619	3,707	6,298
Grand Total			10,612	4,854	649	5,933	13,294

14,667 1,485 - 136 76 51,705

Hines	North	Regional Services	SUW	UF	Grand Total
					40
					317
					221
					91
		(52)			(52)
		(52)			617
2,078					2,078
					780
3,598					5,728
6,352					6,352
					1,686
12,028					16,624
		52			4,410
					361
					14
2,237	367				14,002
					350
10	288				1,046
					29
2,247	655	52			20,212
					1,040
393	831		136	76	13,213
393	831		136	76	14,253
14,667	1,485	-	136	76	51,705

51,705.47

Fiscal Year CMD	Accounting Period CMD	Oper Unit ID CB	Station	Base / Intermediate / Peaking	Resp Center ID CB	RC Long Descr CB	Operator ID JD	Account ID CB	Process ID CB
2017	9	UFC0	UF	Base	U976	UNIV OF FLA CT PROJ	HUMANRE	0186295	NELEPWR
2018	2	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	
2017	11	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	HUMANRE	0186295	
2017	9	HN00	Hines	Base	Q178	FL Electrical - Travel Cr	HUMANRE	0186295	NGENELE
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	NGENELE
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	NGENELE
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	NGENELE
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	NGENELE
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	NGENELE
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	NGENELE
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	NGENELE
2017	9	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	NGENELE
2017	11	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	BFACFIR
2018	2	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	
2017	11	HN00	Hines	Base	W020	HINES ENERGY COMF	FMISRUN	0186295	
2017	10	CTFF	Regional Services	Base	6460	CRM Strategy Sup Adm	MCAUDEL	0186295	
2017	9	CTFF	Regional Services	Base	6460	CRM Strategy Sup Adm	FMISRUN	0186295	
2017	9	CRS0	CRS	Base	6925	Citrus CC Maint & Tech	HUMANRE	0186295	BFACMIS
2018	2	CRS0	CRS	Base	U812	HEAVY HAULING	HUMANRE	0186295	
2017	9	CRS0	CRS	Base	W049	FL Maint Svc - Travel Ci	HUMANRE	0186295	BFACMIS
2017	9	CRS0	CRS	Base	W048	FL Maint Svc - Travel Ci	HUMANRE	0186295	BFACMIS
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	HUMANRE	0186295	BFACSYG
2017	9	CRS0	CRS	Base	W046	FL Maint Svc - Travel Ci	HUMANRE	0186295	BFACMIS
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	I44292	0186295	BFACSYG
2017	9	CRS0	CRS	Base	6922	Citrus CC Ops 3	HUMANRE	0186295	BFACMIS
2017	10	CRS0	CRS	Base	Q178	FL Electrical - Travel Cr	HUMANRE	0186295	BFACMIS
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	HUMANRE	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U893	CR SOUTH O & R SUP	HUMANRE	0186295	BFACSYG
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	HUMANRE	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	HUMANRE	0186295	BFACSYG
2017	9	CRS0	CRS	Base	Q178	FL Electrical - Travel Cr	HUMANRE	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	HUMANRE	0186295	BFACSYG
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN	FMISRUN	0186295	BFACSYG

2017	11	CRS0	CRS	Base	U893	CR SOUTH O & R SUP FMISRUN	0186295	NFACMIS
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG
2017	12	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG
2017	9	CRS0	CRS	Base	U893	CR SOUTH O & R SUP FMISRUN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U893	CR SOUTH O & R SUP FMISRUN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U491	FL SCO DO NOT USE ! FMISRUN	0186295	BFACMIS
2017	9	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG
2018	3	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	
2017	9	CRS0	CRS	Base	W049	FL Maint Svc - Travel Cr HUMANRE	0186295	BFACMIS
2017	9	CRS0	CRS	Base	W043	FL Traveling Maint Supp HUMANRE	0186295	BFACMIS
2017	11	CRS0	CRS	Base	U893	CR SOUTH O & R SUP I44292	0186295	BFACSYG
2017	10	CRS0	CRS	Base	Q178	FL Electrical - Travel Cr HUMANRE	0186295	BFACMIS
2017	9	CRS0	CRS	Base	W039	FL CT Frame/Jet- Trave HUMANRE	0186295	BFACMIS
2017	9	CRS0	CRS	Base	W048	FL Maint Svc - Travel Cr HUMANRE	0186295	BFACMIS
2017	11	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN I44292	0186295	BFACSYG
2017	9	CRS0	CRS	Base	Q178	FL Electrical - Travel Cr HUMANRE	0186295	BFACMIS
2017	10	CRS0	CRS	Base	U893	CR SOUTH O & R SUP FMISRUN	0186295	BFACSYG
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	BFACSYG
2017	11	CRS0	CRS	Base	U897	CR SOUTH OPS SHIFT FMISRUN	0186295	0921100
2017	10	CRS0	CRS	Base	U949	CR FGD CRS MAINTEN FMISRUN	0186295	
2017	12	CRN0	CRN	Base	U940	CR FGD CRN MAINT - FMISRUN	0186295	BFACSYG
2018	1	CRN0	CRN	Base	U940	CR FGD CRN MAINT - FMISRUN	0186295	BFACSYG
2017	12	CRN0	CRN	Base	Q178	FL Electrical - Travel Cr HUMANRE	0186295	BELEPWR
2017	11	CRN0	CRN	Base	Q178	FL Electrical - Travel Cr HUMANRE	0186295	BELEPWR
2017	9	CRN0	CRN	Base	U940	CR FGD CRN MAINT - HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U933	CR FGD CY MAINT - SI HUMANRE	0186295	BFACSYG
2017	12	CRN0	CRN	Base	U939	CR FGD ELEC/I&C CRI HUMANRE	0186295	BELEPWR
2017	9	CRN0	CRN	Base	U956	CR CAIR OPS CREW # HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U955	CR CAIR OPS CREW # HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U918	CR FUEL OPERATION: HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U914	CR NORTH OPS SHIFT HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U912	CR NORTH O&R SUPT HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	W050	FL Seasonal Resources HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U952	CR CAIR ELEC-I&C & M HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U941	CR FGD MECH MAINT HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U953	CR CAIR OPS CREW # HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U950	CR CAIR MECHANICAL HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U939	CR FGD ELEC/I&C CRI HUMANRE	0186295	BFACSYG
2017	9	CRN0	CRN	Base	U913	CR NORTH OPS SHIFT HUMANRE	0186295	BFACSYG

2017	9 CRN0	CRN	Base	U933	CR FGD CY MAINT - SI HUMANRE	0186295	BFACSYG
2017	9 CRN0	CRN	Base	U940	CR FGD CRN MAINT - HUMANRE	0186295	BFACSYG
2017	10 CRN0	CRN	Base	U940	CR FGD CRN MAINT - FMISRUN	0186295	BFACSYG
2017	10 CRN0	CRN	Base	Q178	FL Electrical - Travel Cr HUMANRE	0186295	BELEPWR
2017	11 CRN0	CRN	Base	Q178	FL Electrical - Travel Cr HUMANRE	0186295	BELEPWR
2017	12 CRN0	CRN	Base	Q178	FL Electrical - Travel Cr HUMANRE	0186295	BELEPWR
2017	10 CR05	CRN	Base	U940	CR FGD CRN MAINT - HUMANRE	0186295	BFACHVA
2017	9 CR05	CRN	Base	Q178	FL Electrical - Travel Cr HUMANRE	0186295	BELEPWR
2017	9 CR05	CRN	Base	Q178	FL Electrical - Travel Cr HUMANRE	0186295	BELEPWR
2017	9 BTCC	Bartow	Base	W014	BAYBORO CT FMISRUN	0186295	
2017	11 BTCC	Bartow	Base	W012	SUNCOAST COMBUST FMISRUN	0186295	
2017	11 BTCC	Bartow	Base	W034	BARTOW REPOWER M FMISRUN	0186295	
2017	9 BTCC	Bartow	Base	W046	FL Maint Svc - Travel Cr HUMANRE	0186295	
2017	9 BTCC	Bartow	Base	W029	BARTOW CC PRODUC HUMANRE	0186295	
2017	9 BTCC	Bartow	Base	J294	BARTOW CC PRODUC HUMANRE	0186295	
2017	9 BTCC	Bartow	Base	W028	BARTOW REPOWER F HUMANRE	0186295	
2017	9 BTCC	Bartow	Base	W034	BARTOW REPOWER M HUMANRE	0186295	
2017	10 BTCC	Bartow	Base	W012	SUNCOAST COMBUST FMISRUN	0186295	BCTUBUD
2017	9 BTCC	Bartow	Base	W046	FL Maint Svc - Travel Cr HUMANRE	0186295	
2018	4 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2018	3 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2018	3 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2018	2 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2017	12 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2017	11 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2017	10 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2017	10 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2018	4 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2017	12 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2018	4 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2018	2 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2017	11 BTC4	Bartow	Base	W027	BARTOW REPOWER F FMISRUN	0186295	BENSSO
2018	1 AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM HUMANRE	0186295	NFACMIS
2017	9 AN00	Anclote	Intermediate	Q178	FL Electrical - Travel Cr HUMANRE	0186295	NFACMIS
2018	1 AN00	Anclote	Intermediate	U989	ANCLOTE MAINTENAN HUMANRE	0186295	NFACMIS
2018	3 AN00	Anclote	Intermediate	U987	ANCLOTE STEAM PLT HUMANRE	0186295	NFACMIS
2017	9 AN00	Anclote	Intermediate	U986	ANCLOTE MAINT ADM HUMANRE	0186295	NFACMIS
2017	9 AN00	Anclote	Intermediate	W046	FL Maint Svc - Travel Cr HUMANRE	0186295	NFACMIS
2017	10 AN00	Anclote	Intermediate	U990	ANCLOTE STEAM PLA E12281	0186295	
2017	9 AN00	Anclote	Intermediate	U989	ANCLOTE MAINTENAN HUMANRE	0186295	NFACMIS

2017	9 SWC0	SUW	Peaking	U962	SUWANNEE COMB TU HUMANRE	0186295	NELEPWR
2017	9 ICC0	Central	Peaking	U967	INTERCESSION CITY (FMISRUN	0186295	NFACMIS
2017	9 ICC0	Central	Peaking	U967	INTERCESSION CITY (HUMANRE	0186295	NFACMIS
2017	9 ICC0	Central	Peaking	U968	CENTRAL CT PRODUC HUMANRE	0186295	NFACMIS
2017	9 DYC0	North	Peaking	U970	NORTH CT PRODUCTI HUMANRE	0186295	
2017	9 DYC0	North	Peaking	U970	NORTH CT PRODUCTI HUMANRE	0186295	
2017	9 DYC0	North	Peaking	U970	NORTH CT PRODUCTI HUMANRE	0186295	NFACMIS
2017	11 DYC0	North	Peaking	U975	DEBARY CT FMISRUN	0186295	NFACMIS
2017	11 DYC0	North	Peaking	U975	DEBARY CT FMISRUN	0186295	
2018	3 DY09	North	Peaking	U967	INTERCESSION CITY (FMISRUN	0186295	NFACMIS
2018	4 DY09	North	Peaking	U986	ANCLOTE MAINT ADM FMISRUN	0186295	NFACMIS
2017	9 AVC0	Central	Peaking	U969	NORTH PRODUCTION HUMANRE	0186295	NFACMIS
2017	9 AVC0	Central	Peaking	U968	CENTRAL CT PRODUC HUMANRE	0186295	NFACMIS

Process Long Descr CB	Project ID CB	Project Short Descr CB	Activity ID PRD	Resource Type ID CB	Res Type Summary	Source CD JD
VOLTAGE BREAKERS & FE	OUFIRMA	UF HURRICANE IRMA	IRMA	41001	Employee Expense	133
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	65008	Employee Expense	AP
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	65007	Employee Expense	AP
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	41001	Employee Expense	133
GENERATOR Excitation Instr	IRMAHN17	Storm IRMA 2017	STORM	41001	Employee Expense	133
GENERATOR Excitation Instr	IRMAHN17	Storm IRMA 2017	STORM	41000	Employee Expense	EXP
GENERATOR Excitation Instr	IRMAHN17	Storm IRMA 2017	STORM	40004	Employee Expense	EXP
GENERATOR Excitation Instr	IRMAHN17	Storm IRMA 2017	STORM	40004	Employee Expense	EXP
GENERATOR Excitation Instr	IRMAHN17	Storm IRMA 2017	STORM	40004	Employee Expense	EXP
GENERATOR Excitation Instr	IRMAHN17	Storm IRMA 2017	STORM	40004	Employee Expense	EXP
GENERATOR Excitation Instr	IRMAHN17	Storm IRMA 2017	STORM	40004	Employee Expense	EXP
GENERATOR Excitation Instr	IRMAHN17	Storm IRMA 2017	STORM	40004	Employee Expense	EXP
GENERATOR Excitation Instr	IRMAHN17	Storm IRMA 2017	STORM	40004	Employee Expense	EXP
FIRE PROTECTION - Base	IRMAHN17	Storm IRMA 2017	STORM	40000	Employee Expense	AP
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	40000	Employee Expense	AP
NO VALUE	IRMAHN17	Storm IRMA 2017	STORM	40000	Employee Expense	AP
NO VALUE	IRMARS17	Storm IRMA 2017	STORM	40000	Employee Expense	239
NO VALUE	IRMARS17	Storm IRMA 2017	STORM	40000	Employee Expense	EXP
MISC EQUIPMENT - Base	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
NO VALUE	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
MISC EQUIPMENT - Base	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
MISC EQUIPMENT - Base	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
BUILDINGS & GROUNDS -B	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
MISC EQUIPMENT - Base	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
BUILDINGS & GROUNDS -B	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	240
MISC EQUIPMENT - Base	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
MISC EQUIPMENT - Base	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
BUILDINGS & GROUNDS -B	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
BUILDINGS & GROUNDS -B	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
BUILDINGS & GROUNDS -B	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
BUILDINGS & GROUNDS -B	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
MISC EQUIPMENT - Base	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
BUILDINGS & GROUNDS -B	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41001	Employee Expense	133
NO VALUE	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41000	Employee Expense	EXP
BUILDINGS & GROUNDS -B	CRS917IRM	CRS HURRICANE IRMA 9-2	STORM	41000	Employee Expense	EXP

BUILDINGS & GROUNDS -B CRN917IRM	CRN HURRICANE IRMA 9-2 STORM	41001	Employee Expense	133
BUILDINGS & GROUNDS -B CRN917IRM	CRN HURRICANE IRMA 9-2 STORM	41001	Employee Expense	133
BUILDINGS & GROUNDS -B CRN917IRM	CRN HURRICANE IRMA 9-2 ST205	41000	Employee Expense	EXP
VOLTAGE BREAKERS & FE CRN917IRM	CRN HURRICANE IRMA 9-2 STORM	40000	Employee Expense	133
VOLTAGE BREAKERS & FE CRN917IRM	CRN HURRICANE IRMA 9-2 STORM	40000	Employee Expense	133
VOLTAGE BREAKERS & FE CRN917IRM	CRN HURRICANE IRMA 9-2 STORM	40000	Employee Expense	133
HVAC - Base CRN917IRM	CRN HURRICANE IRMA 9-2 STORM	41001	Employee Expense	133
VOLTAGE BREAKERS & FE CRN917IRM	CRN HURRICANE IRMA 9-2 STORM	41001	Employee Expense	133
VOLTAGE BREAKERS & FE CRN917IRM	CRN HURRICANE IRMA 9-2 STORM	40000	Employee Expense	133
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	66001	Employee Expense	AP
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	60011	Employee Expense	AP
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	60011	Employee Expense	AP
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	41001	Employee Expense	133
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	41001	Employee Expense	133
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	41001	Employee Expense	133
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	41001	Employee Expense	133
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	41001	Employee Expense	133
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	41001	Employee Expense	133
CT Equipment Budget Only IRMABT17	Storm IRMA 2017 Costs STORM	40004	Employee Expense	EXP
NO VALUE IRMABT17	Storm IRMA 2017 Costs STORM	40000	Employee Expense	133
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40007	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40007	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40007	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40007	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40007	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40007	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40007	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40000	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40000	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40000	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40000	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40000	Employee Expense	EXP
Eng/Supv Plant Operation Ba IRMABT17	Storm IRMA 2017 Costs STORM	40000	Employee Expense	EXP
MISC EQUIPMENT - NBase OMAN1000	OR ANC HURRICANE IRMA HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBase OMAN1000	OR ANC HURRICANE IRMA HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBase OMAN1000	OR ANC HURRICANE IRMA HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBase OMAN1000	OR ANC HURRICANE IRMA HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBase OMAN1000	OR ANC HURRICANE IRMA HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBase OMAN1000	OR ANC HURRICANE IRMA HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBase OMAN1000	OR ANC HURRICANE IRMA HIRMA	41001	Employee Expense	133
NO VALUE OMAN1000	OR ANC HURRICANE IRMA IRMA	41001	Employee Expense	239
MISC EQUIPMENT - NBase OMAN1000	OR ANC HURRICANE IRMA HIRMA	41001	Employee Expense	133

VOLTAGE BREAKERS & FE	OSUWIRMA	SUW HURRICANE IRMA	IRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBaes	CORIC1021	OR IC HURRICANE IRMA	HIRMA	42000	Employee Expense	EXP
MISC EQUIPMENT - NBaes	CORIC1021	OR IC HURRICANE IRMA	HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBaes	CORIC1021	OR IC HURRICANE IRMA	HIRMA	41001	Employee Expense	133
NO VALUE	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	41001	Employee Expense	133
NO VALUE	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBaes	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBaes	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	41000	Employee Expense	EXP
NO VALUE	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	41000	Employee Expense	EXP
MISC EQUIPMENT - NBaes	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	40004	Employee Expense	EXP
MISC EQUIPMENT - NBaes	CORDE1000	OR DEB HURRICANE IRMA	HIRMA	40004	Employee Expense	EXP
MISC EQUIPMENT - NBaes	CORIC1021	OR IC HURRICANE IRMA	HIRMA	41001	Employee Expense	133
MISC EQUIPMENT - NBaes	CORIC1021	OR IC HURRICANE IRMA	HIRMA	41001	Employee Expense	133

Application Journal Template JD	Journal Mask ID JD	Journal ID JD	Journal Date JD	Date Time Stamp JD	Journal Descr JD	Employee ID JD
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
AP ACCRUAL	APACR	APACR37161	2/2/2018	2/3/2018 0:15	Accounts Payable - Accrual	
AP_ACCRUAL	APACR	APACR12847	11/16/2017	11/16/2017 22:38	Accounts Payable - Accrual	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	EXACCT	EXACCT5326	9/25/2017	9/25/2017 22:17	Expense Accrual Journal	358637
	EXACCT	EXACCT6888	9/29/2017	9/29/2017 22:16	Expense Accrual Journal	359151
	EXACCT	EXACCT3828	9/20/2017	9/20/2017 22:16	Expense Accrual Journal	352423
	EXACCT	EXACCT3828	9/20/2017	9/20/2017 22:16	Expense Accrual Journal	352089
	EXACCT	EXACCT3828	9/20/2017	9/20/2017 22:16	Expense Accrual Journal	359151
	EXACCT	EXACCT3828	9/20/2017	9/20/2017 22:16	Expense Accrual Journal	358403
	EXACCT	EXACCT3828	9/20/2017	9/20/2017 22:16	Expense Accrual Journal	328066
	EXACCT	EXACCT4182	9/21/2017	9/21/2017 22:17	Expense Accrual Journal	351936
AP_ACCRUAL	APACR	APACR11566	11/13/2017	11/13/2017 22:36	Accounts Payable - Accrual	
AP_ACCRUAL	APACR	APACR37161	2/2/2018	2/3/2018 0:15	Accounts Payable - Accrual	
AP ACCRUAL	APACR	APACR12847	11/16/2017	11/16/2017 22:38	Accounts Payable - Accrual	
		ADJSTORM02	10/12/2017	10/12/2017 16:05	Move storm costs to correct FE	
	EXACCT	EXACCT6479	9/28/2017	9/28/2017 22:20	Expense Accrual Journal	113866
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL1839	2/28/2018	2/15/2018 17:09	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL398	11/30/2017	11/8/2017 15:36	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
		ADJCR1117A	11/30/2017	12/1/2017 9:07	CORRECTIONS FOR STORM IRMA CHA	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL1085	10/31/2017	10/11/2017 17:31	LDS Labor Distribution	
	PAYRLL	PAYRLL3953	11/30/2017	11/21/2017 17:28	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL1085	10/31/2017	10/11/2017 17:31	LDS Labor Distribution	
	PAYRLL	PAYRLL1632	9/30/2017	9/13/2017 19:24	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	EXACCT	EXACCT0642	10/10/2017	10/10/2017 0:45	Expense Accrual Journal	342151
	EXACCT	EXACCT5786	9/26/2017	9/26/2017 22:16	Expense Accrual Journal	345490

	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
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	PAYRLL	PAYRLL5323	10/31/2017	10/25/2017 20:32	LDS Labor Distribution	
	PAYRLL	PAYRLL3953	11/30/2017	11/21/2017 17:28	LDS Labor Distribution	
	PAYRLL	PAYRLL9381	12/31/2017	12/7/2017 17:15	LDS Labor Distribution	
	PAYRLL	PAYRLL1085	10/31/2017	10/11/2017 17:31	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
AP_ACCRUAL	APACR	APACR93747	9/20/2017	9/20/2017 22:16	Accounts Payable - Accrual	
AP_ACCRUAL	APACR	APACR16692	11/30/2017	11/30/2017 22:20	Accounts Payable - Accrual	
AP_ACCRUAL	APACR	APACR08761	11/2/2017	11/3/2017 0:27	Accounts Payable - Accrual	
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	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	EXACCT	EXACCT3682	10/19/2017	10/19/2017 22:17	Expense Accrual Journal	340363
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
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	EXACCT	EXACCT8578	3/5/2018	3/6/2018 0:03	Expense Accrual Journal	254860
	EXACCT	EXACCT3563	3/20/2018	3/20/2018 22:21	Expense Accrual Journal	254860
	EXACCT	EXACCT8706	2/6/2018	2/6/2018 23:06	Expense Accrual Journal	254860
	EXACCT	EXACCT3422	12/19/2017	12/19/2017 22:19	Expense Accrual Journal	254860
	EXACCT	EXACCT8379	11/2/2017	11/2/2017 0:25	Expense Accrual Journal	254860
	EXACCT	EXACCT1145	10/11/2017	10/11/2017 22:21	Expense Accrual Journal	254860
	EXACCT	EXACCT1145	10/11/2017	10/11/2017 22:21	Expense Accrual Journal	254860
	EXACCT	EXACCT5071	4/19/2018	4/19/2018 22:06	Expense Accrual Journal	254860
	EXACCT	EXACCT3422	12/19/2017	12/19/2017 22:19	Expense Accrual Journal	254860
	EXACCT	EXACCT5989	4/23/2018	4/23/2018 22:08	Expense Accrual Journal	254860
	EXACCT	EXACCT0706	2/12/2018	2/12/2018 22:07	Expense Accrual Journal	254860
	EXACCT	EXACCT8379	11/2/2017	11/2/2017 0:25	Expense Accrual Journal	254860
	PAYRLL	PAYRLL8684	1/31/2018	1/5/2018 13:39	LDS Labor Distribution	
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	PAYRLL	PAYRLL8684	1/31/2018	1/5/2018 13:39	LDS Labor Distribution	
	PAYRLL	PAYRLL2142	3/31/2018	3/15/2018 15:13	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
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	PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	

PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
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EXACCT	EXACCT8705	2/6/2018	2/6/2018 23:06	Expense Accrual Journal	472907
EXACCT	EXACCT8197	2/5/2018	2/6/2018 0:03	Expense Accrual Journal	472907
EXACCT	EXACCT6334	2/28/2018	2/28/2018 22:07	Expense Accrual Journal	472907
EXACCT	EXACCT4230	2/22/2018	2/22/2018 23:18	Expense Accrual Journal	472907
EXACCT	EXACCT3838	2/21/2018	2/21/2018 23:12	Expense Accrual Journal	472907
EXACCT	EXACCT3457	2/20/2018	2/21/2018 0:48	Expense Accrual Journal	472907
EXACCT	EXACCT3016	2/19/2018	2/19/2018 23:08	Expense Accrual Journal	472907
EXACCT	EXACCT2559	2/16/2018	2/16/2018 23:07	Expense Accrual Journal	472907
EXACCT	EXACCT2084	2/15/2018	2/15/2018 22:11	Expense Accrual Journal	472907
EXACCT	EXACCT1661	2/14/2018	2/14/2018 23:06	Expense Accrual Journal	472907
EXACCT	EXACCT0705	2/12/2018	2/12/2018 22:07	Expense Accrual Journal	472907
EXACCT	EXACCT0465	2/12/2018	2/12/2018 1:29	Expense Accrual Journal	472907
EXACCT	EXACCT5962	1/31/2018	1/31/2018 23:09	Expense Accrual Journal	472907
EXACCT	EXACCT5431	1/30/2018	1/30/2018 23:09	Expense Accrual Journal	472907
EXACCT	EXACCT4690	2/23/2018	2/23/2018 23:18	Expense Accrual Journal	351936
EXACCT	EXACCT7982	3/5/2018	3/5/2018 0:28	Expense Accrual Journal	359169
EXACCT	EXACCT7657	2/5/2018	2/5/2018 1:10	Expense Accrual Journal	472907
EXACCT	EXACCT5742	2/27/2018	2/27/2018 22:06	Expense Accrual Journal	472907
EXACCT	EXACCT3194	1/23/2018	1/24/2018 11:04	Expense Accrual Journal	472907
EXACCT	EXACCT9671	2/8/2018	2/8/2018 23:06	Expense Accrual Journal	359169
EXACCT	EXACCT1834	1/15/2018	1/15/2018 22:22	Expense Accrual Journal	472907
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EXACCT	EXACCT7657	2/5/2018	2/5/2018 1:10	Expense Accrual Journal	351936
EXACCT	EXACCT5431	1/30/2018	1/30/2018 23:09	Expense Accrual Journal	351936
EXACCT	EXACCT2559	2/16/2018	2/16/2018 23:07	Expense Accrual Journal	351936
EXACCT	EXACCT3494	1/24/2018	1/24/2018 23:07	Expense Accrual Journal	351936
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EXACCT	EXACCT6049	9/27/2017	9/27/2017 22:20	Expense Accrual Journal	449491

PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
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PAYRLL	PAYRLL1632	9/30/2017	9/13/2017 19:24	LDS Labor Distribution	
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PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
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EXACCT	EXACCT1106	11/10/2017	11/10/2017 22:18	Expense Accrual Journal	342956
EXACCT	EXACCT6444	3/28/2018	3/28/2018 22:09	Expense Accrual Journal	358433
EXACCT	EXACCT0102	4/5/2018	4/5/2018 23:04	Expense Accrual Journal	362572
PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	
PAYRLL	PAYRLL5940	9/30/2017	9/27/2017 15:28	LDS Labor Distribution	

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Armstrong, Robert W							
Addair, Christopher L.							
Bennett, Murray W							
Lewis, Brandon L							
Addair, Christopher L.							
Simmons, Bruce E							
O'Hanlon, Patrick Andre							
Brown, James M				0000175764	UNITED SITE SERVIC	1145771675	10482889
				0000056731	SUNBELT RENTALS I	72231393-0001	10506873
				0000127533	UNITED RENTALS NC	150210768002	10483938
Austin, Yogena S							
Breedlove, Brian L							
Massingill, T Reid							

Swann, Robert B.

Metz, Kyle

Metz, Kyle

Swann, Robert B.

Swann, Robert B.

Schroeder, Dana E.

Durrance, William C.

Lorusso, Lloyd

Breedlove, Brian L

Huguley Jr., Charles Tin

Savage, David W

Norris, Tommy C

Breedlove, Brian L

0000056731	SUNBELT RENTALS I72300999-0002	10489283
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0000056731	SUNBELT RENTALS I72304825-0001	10498218
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Meldrim, Kenneth H

Jensen, David R

Abdul, Mohammad M

Cannon, Thomas C

May, John

Purchase Order ID JD	Transaction Date JD	Transaction Reference Num JD	Facility Code JD	Analysis Type Code JD	Posted Date JD	Statistics Code JD
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9/27/2017	ACT	9/27/2017

9/30/2017 00000000	ACT	9/27/2017 HRS
9/13/2017	ACT	9/13/2017
9/30/2017 00000000	ACT	9/27/2017 HRS
9/30/2017 00000000	ACT	9/27/2017 HRS
9/30/2017 00000000	ACT	9/13/2017 HRS
9/30/2017 00000000	ACT	9/27/2017 HRS
9/30/2017 00000000	ACT	9/27/2017 HRS
11/20/2017	ACT	11/20/2017
11/10/2017	ACT	11/10/2017
3/28/2018	ACT	3/28/2018
4/5/2018	ACT	4/5/2018
9/30/2017 00000000	ACT	9/27/2017 HRS
9/30/2017 00000000	ACT	9/27/2017 HRS

Resp Center Level 3 Descr LVL	Resp Center Level 4 Descr LVL	Resp Center Level 5 Descr LVL	Resp Center Level 6 Descr LVL
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	Central Services	Fleet Maintenance Services
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Hines/Tiger Bay
Market-Carolinas Region	Operations Support	Tech Perf & Optimization	Web & Voice Proj & Perform
Market-Carolinas Region	Operations Support	Tech Perf & Optimization	Web & Voice Proj & Perform
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Citrus Combines Cycle
REGULATED GENERATION	Transmission	Trans Const & Maint, Veg	Trans C&M FLORIDA
REGULATED GENERATION	Fossil Hydro Operations	Central Services	Fleet Maintenance Services
REGULATED GENERATION	Fossil Hydro Operations	Central Services	Fleet Maintenance Services
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	Central Services	Fleet Maintenance Services
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Citrus Combines Cycle
REGULATED GENERATION	Fossil Hydro Operations	Central Services	Fleet Maintenance Services
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	Central Services	Fleet Maintenance Services
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	Central Services	Fleet Maintenance Services
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Crystal River

REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	Anclote Station
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker
REGULATED GENERATION	Fossil Hydro Operations	FHO - Florida	CT/Peaker

51,705.47

Work Order Num JD	Statistics Amount JD	Monetary Amount JD	Journal Line Descr JD	Material Quantity JD
	5	75.50	802 Labor Distribution	0
22170523-5	0	6,351.70	RENTAL - SUNBELT RENT	0
22239794-6	0	3,597.60	RENT GENERATOR FOR F	0
	4	60.40	802 Labor Distribution	0
	22	332.20	802 Labor Distribution	0
	0	10.00	358637	0
	0	75.00	359151	0
	0	142.00	352423	0
	0	142.00	352089	0
	0	300.00	359151	0
	0	300.00	358403	0
	0	568.00	328066	0
	0	710.00	351936	0
21581363-2	0	139.11	United Site Services - Hurric	0
	0	150.00	DELIVERY	0
	0	1,789.14	DELIVERY AND PICKUP CI	0
	0	(52.01)	Deferred Storm Expenses	0
	0	52.01	113866	0
	2	30.20	802 Labor Distribution	0
	0	45.30	802 Labor Distribution	0
	3	45.30	802 Labor Distribution	0
	4	60.40	802 Labor Distribution	0
	5	75.50	802 Labor Distribution	0
	5	75.50	802 Labor Distribution	0
	0	90.60	Maint Of Structures-Steam	0
	6	90.60	802 Labor Distribution	0
	7	105.70	802 Labor Distribution	0
	8	120.80	802 Labor Distribution	0
	10	151.00	802 Labor Distribution	0
	14	211.40	802 Labor Distribution	0
	19	286.90	802 Labor Distribution	0
	28	422.80	802 Labor Distribution	0
	270	4,077.00	802 Labor Distribution	0
	0	256.88	342151	0
	0	395.63	345490	0

	0	225.00	345148	0
	0	300.00	354023	0
	0	300.00	354023	0
	0	300.00	345148	0
	0	375.00	345148	0
	0	426.00	340530	0
	0	825.00	363024	0
	0	14.04	328941	0
	0	360.91	342151	0
	1	20.00	802 Labor Distribution	0
	1	20.00	802 Labor Distribution	0
	0	30.00	Maint Of Structures-Steam	0
	2	40.00	802 Labor Distribution	0
	3	60.00	802 Labor Distribution	0
	8	160.00	802 Labor Distribution	0
	0	190.82	Maint Of Structures-Steam	0
	10	200.00	802 Labor Distribution	0
	0	220.00	467998	0
	0	295.89	358717	0
	0	697.23	358124	0
	0	1,692.76	342151	0
	0	795.00	22225374-1	0
22255631-3	0	1,335.60	SUNBELT EQUIPMENT AN	0
	1	15.10	802 Labor Distribution	0
	1	15.10	802 Labor Distribution	0
	1	15.10	802 Labor Distribution	0
	1	15.10	802 Labor Distribution	0
	2	30.20	802 Labor Distribution	0
	3	45.30	802 Labor Distribution	0
	3	45.30	802 Labor Distribution	0
	3	45.30	802 Labor Distribution	0
	4	60.40	802 Labor Distribution	0
	4	60.40	802 Labor Distribution	0
	5	75.50	802 Labor Distribution	0
	6	90.60	802 Labor Distribution	0
	10	151.00	802 Labor Distribution	0
	12	181.20	802 Labor Distribution	0
	12	181.20	802 Labor Distribution	0
	12	181.20	802 Labor Distribution	0
	20	302.00	802 Labor Distribution	0

36	543.60	802 Labor Distribution	0
71	1,072.10	802 Labor Distribution	0
0	96.20	352574	0
1	20.00	802 Labor Distribution	0
3	60.00	802 Labor Distribution	0
11	220.00	802 Labor Distribution	0
3	45.30	802 Labor Distribution	0
5	75.50	802 Labor Distribution	0
8	160.00	802 Labor Distribution	0
0	1,686.00	BEX VOICE DATA-SAT PH	0
0	180.00	Per Diem - SERVICE - SCAI	0
0	600.00	Per Diem - SUNBELT BART	0
2	30.20	802 Labor Distribution	0
3	45.30	802 Labor Distribution	0
4	60.40	802 Labor Distribution	0
5	75.50	802 Labor Distribution	0
21	317.10	802 Labor Distribution	0
0	426.00	340363	0
4	80.00	802 Labor Distribution	0
0	50.00	254860	0
0	50.00	254860	0
0	50.00	254860	0
0	50.00	254860	0
0	50.00	254860	0
0	50.00	254860	0
0	50.00	254860	0
0	74.16	254860	0
0	104.82	254860	0
0	160.88	254860	0
0	195.02	254860	0
0	202.01	254860	0
0	266.78	254860	0
0	15.10	802 Labor Distribution	0
1	15.10	802 Labor Distribution	0
0	30.20	802 Labor Distribution	0
0	75.50	802 Labor Distribution	0
5	75.50	802 Labor Distribution	0
6	90.60	802 Labor Distribution	0
0	317.10	Deferred Storm Expenses	0
33	498.30	802 Labor Distribution	0

52	785.20	802 Labor Distribution	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	75.00	472907	0
0	142.00	351936	0
0	150.00	359169	0
0	150.00	472907	0
0	150.00	472907	0
0	150.00	472907	0
0	225.00	359169	0
0	225.00	472907	0
0	240.00	359169	0
0	284.00	351936	0
0	298.20	351936	0
0	300.00	359169	0
0	300.00	472907	0
0	375.00	359169	0
0	375.00	359169	0
0	375.00	472907	0
0	375.00	358403	0
0	426.00	351936	0
0	426.00	351936	0
0	426.00	351936	0
0	710.00	351936	0
0	994.00	351936	0
0	40.00	Deferred Storm Expenses	0
0	211.37	328003	0
0	236.58	449491	0

9	135.90	802 Labor Distribution	0
0	29.43	339879	0
10	151.00	802 Labor Distribution	0
17	256.70	802 Labor Distribution	0
4	60.40	802 Labor Distribution	0
21	317.10	802 Labor Distribution	0
30	453.00	802 Labor Distribution	0
0	113.06	351448	0
0	174.45	342956	0
0	142.00	358433	0
0	225.00	362572	0
2	30.20	802 Labor Distribution	0
12	181.20	802 Labor Distribution	0

Sum of Monetary Amount JD		Station			
Journal ID JD	Journal Descr JD	Resource Type ID CB	CRN	CRS	Grand Total
ADJCR1016	JOURNAL HERMINE STORM COSTS FR	40000	-		-
ADJCR1016	JOURNAL HERMINE STORM COSTS FR	41001	-		-
ADJCR1016	Move Storm Hermine costs from	41001		606	606
ADJCR1016A	Move Storm Hermine costs from	40000	387		387
ADJCR1016A	Move Storm Hermine costs from	41001	2,327		2,327
PGFSCT2636	Year-End Adjustments- incremen	40000	992		992
PGFSCT2636	Year-End Adjustments- incremen	41001	14		14
Grand Total			3,720	606	4,327

4,326.60

Account ID CB	Account Long Descr CB	Oper Unit Level 4 Descr LVL	Bus Unit ID CB	Accounting Period CMD	Oper Unit ID CB	Station	Base / Intermediate / Peaking	Resource Type ID CB
186295	Deferred Storm Expenses	Florida	50221	9 CRS0	CRS	CRS	Base	41001
186295	Deferred Storm Expenses	Florida	50221	12 CRN0	CRN	CRN	Base	41001
186295	Deferred Storm Expenses	Florida	50221	9 CR05	CRN	CRN	Base	41001
186295	Deferred Storm Expenses	Florida	50221	10 CR05	CRN	CRN	Base	41001
186295	Deferred Storm Expenses	Florida	50221	10 CR05	CRN	CRN	Base	41001
186295	Deferred Storm Expenses	Florida	50221	10 CR05	CRN	CRN	Base	41001
186295	Deferred Storm Expenses	Florida	50221	10 CR05	CRN	CRN	Base	41001
186295	Deferred Storm Expenses	Florida	50221	9 CR05	CRN	CRN	Base	40000
186295	Deferred Storm Expenses	Florida	50221	10 CR05	CRN	CRN	Base	40000
186295	Deferred Storm Expenses	Florida	50221	10 CR05	CRN	CRN	Base	40000
186295	Deferred Storm Expenses	Florida	50221	12 CR05	CRN	CRN	Base	40000

Res Type Summary	Journal ID JD	Operator ID JD	Journal Descr JD	Project ID CB	Resp Center ID CB	Process Long Descr CB
Employee Expense	ADJCR1016	MCAUDEL	Move Storm Hermine c	CRS916HER	U949	MISC EQUIPMENT - NBase
Employee Expense	PGFSCT2636	I44292	Year-End Adjustments	CRN916HER	U793	VOLTAGE BREAKERS&FEE
Employee Expense	ADJCR1016A	MCAUDEL	Move Storm Hermine c	CRN916HER	U940	VOLTAGE BREAKERS&FEE
Employee Expense	ADJCR1016	I44292	JOURNAL HERMINE !	CRN916HER	Q178	VOLTAGE BREAKERS&FEE
Employee Expense	ADJCR1016	I44292	JOURNAL HERMINE !	CRN916HER	U912	VOLTAGE BREAKERS&FEE
Employee Expense	ADJCR1016	I44292	JOURNAL HERMINE !	CRN916HER	U939	VOLTAGE BREAKERS&FEE
Employee Expense	ADJCR1016	I44292	JOURNAL HERMINE !	CRN916HER	U940	VOLTAGE BREAKERS&FEE
Employee Expense	ADJCR1016A	MCAUDEL	Move Storm Hermine c	CRN916HER	U940	VOLTAGE BREAKERS&FEE
Employee Expense	ADJCR1016	I44292	JOURNAL HERMINE !	CRN916HER	Q178	VOLTAGE BREAKERS&FEE
Employee Expense	ADJCR1016	I44292	JOURNAL HERMINE !	CRN916HER	U940	VOLTAGE BREAKERS&FEE
Employee Expense	PGFSCT2636	I44292	Year-End Adjustments	CRN916HER	U940	VOLTAGE BREAKERS&FEE

4,326.60

Activity ID PRD	Project Long Descr CB	Resp Center Level 4 Descr LVL	Resp Center Level 4 Node Name LVL	Monetary Amount JD	Storm	Group
ST302	CR SOUTH Storm Cleanup f	Fossil Hydro Operations		935	606.30	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Transmission	TR01		14.10	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Fossil Hydro Operations		935	2,326.50	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Fossil Hydro Operations		935	84.60	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Fossil Hydro Operations		935	98.70	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Fossil Hydro Operations		935	310.20	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Fossil Hydro Operations		935	(493.50)	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Fossil Hydro Operations		935	387.26	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Fossil Hydro Operations		935	80.00	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Fossil Hydro Operations		935	(80.00)	Hermine 3. Generation
ST302	CR NORTH Storm Cleanup f	Fossil Hydro Operations		935	992.44	Hermine 3. Generation

Sum of Monetary Amount JD		Station			Grand Total
Journal ID JD	Journal Descr JD	Resource Type ID CB	CRN	CRS	
ADJCR1216A	JOURNAL ENTRY ADJUSTMENTS FOR	41001	634.5		634.5
ADJMATT01	Move costs from 0186201 to sta	40000	394.09		394.09
PGFSCT1181	FERC Reclass to Storm Reserve	40000	0		0
PGFSCT1181	FERC Reclass to Storm Reserve	41001		28.2	28.2
Grand Total			1028.59	28.2	1056.79

Account ID CB	Account Long Descr CB	Oper Unit Level 4 Descr LVL	Bus Unit ID CB	Accounting Period CMD	Oper Unit ID CB	Station	Base / Intermediate / Peaking	Resource Type ID CB
186295	Deferred Storm Expenses	Florida	50221	11	CRYN	CRN	Base	40000
186295	Deferred Storm Expenses	Florida	50221	1	CRYN	CRN	Base	40000
186295	Deferred Storm Expenses	Florida	50221	1	CRS0	CRS	Base	41001
186295	Deferred Storm Expenses	Florida	50221	12	CR01	CRN	Base	41001

Res Type Summary	Journal ID JD	Operator ID JD	Journal Descr JD	Project ID CB	Resp Center ID CB	Process Long Descr CB
Employee Expense	ADMATT01	MCAUDEL	Move costs from 0186: CRNMATT		W955	Eng/Supv Plant Operation Ba
Employee Expense	PGFSCT1181	WJSISSO	FERC Reclass to Storr CRNMATT		W955	NO VALUE
Employee Expense	PGFSCT1181	WJSISSO	FERC Reclass to Storr CRSMATT		U949	NO VALUE
Employee Expense	ADJCR1216A	I44292	JOURNAL ENTRY AD		U949	MISC EQUIPMENT - POut

1,056.79

Activity ID PRD	Project Long Descr CB	Resp Center Level 4 Descr LVL	Resp Center Level 4 Node Name LVL	Monetary Amount JD	Storm	Group
STORM	CR NORTH Storm Restoratic	Fossil Hydro Operations	935	394.09	Matthew	3. Generation
STORM	CR NORTH Storm Restoratic	Fossil Hydro Operations	935	-	Matthew	3. Generation
STORM	CR SOUTH Storm Restoratic	Fossil Hydro Operations	935	28.20	Matthew	3. Generation
		Fossil Hydro Operations	935	634.50	Matthew	3. Generation

Project	20089322
account	1861900

Sum of Transaction Amount		Station	
Resource Type	Source System	CRN	Grand Total
OML	LABOR, NON-RECEIPT	229	229
OVE	VEHICLE	3	3
Grand Total		232	232

231.90

Project User Defined Field	account	Charge To Level 3 Code-Description	Charge To Level 6 Code-Description	Charge By Level 2 Code-Description
MJRSTM	1861900	60X00D - PEF LEGAL ENTITY	60X00D - PEF LEGAL ENTITY	6011AS - POWER GENERATION OPERAT
MJRSTM	1861900	60X00D - PEF LEGAL ENTITY	60X00D - PEF LEGAL ENTITY	6011AS - POWER GENERATION OPERAT
MJRSTM	1861900	60X00D - PEF LEGAL ENTITY	60X00D - PEF LEGAL ENTITY	6011AS - POWER GENERATION OPERAT
MJRSTM	1861900	60X00D - PEF LEGAL ENTITY	60X00D - PEF LEGAL ENTITY	6011AS - POWER GENERATION OPERAT
MJRSTM	1861900	60X00D - PEF LEGAL ENTITY	60X00D - PEF LEGAL ENTITY	6011AS - POWER GENERATION OPERAT

Charge By Level 3 Code-Description	Charge By Level 6 Code-Description	Station	Base / Intermediate / Peaking	Account Class
60747S - POWER GENERATION FLORIDA	60MK4S - CLEAN AIR OPS & MAINTENAN	CRN	Base	JB
60747S - POWER GENERATION FLORIDA	60MK4S - CLEAN AIR OPS & MAINTENAN	CRN	Base	JB
60747S - POWER GENERATION FLORIDA	60KU4S - CR FGD CY MAINT - SUPT	CRN	Base	JB
60747S - POWER GENERATION FLORIDA	60930S - CR FUEL OPERATIONS SUPT	CRN	Base	JB
60747S - POWER GENERATION FLORIDA	60930S - CR FUEL OPERATIONS SUPT	CRN	Base	JB

Corporate Resource Groupings Rollup	Res Type Summary	Resource Type	Resource Type Lvl 2 Descrip (Code)	Activity	Project	Task
Fleet	Employee Expense	OVE	VEHICLE MILEAGE DISTRIBUTION (OVE)	D7202	20089322	FOSOT
Fleet	Employee Expense	OVE	VEHICLE MILEAGE DISTRIBUTION (OVE)	D7202	20089322	FOSOT
Meals/Travel/Lodging	Employee Expense	OML	MEALS/TRAVEL/LODGING (OML)	D7202	20089322	FOSIL
Meals/Travel/Lodging	Employee Expense	OML	MEALS/TRAVEL/LODGING (OML)	D7202	20089322	FOSIL
Meals/Travel/Lodging	Employee Expense	OML	MEALS/TRAVEL/LODGING (OML)	D7202	20089322	FOSIL

Year	Month	GL Posting Date/Time	Source System	GL Category	GL Batch Name	Line Description	Supplier Name
2012	8	8/16/2012	VEHICLE	Miscellaneous Tr:	Projects 4379980: A 463169	Journal Import Created	
2012	8	8/30/2012	VEHICLE	Miscellaneous Tr:	Projects 4386170: A 463249	Journal Import Created	
2012	7	7/5/2012	LABOR, NON-RECE	Miscellaneous Tr:	Projects 4357248: A 461869	Journal Import Created	
2012	7	7/5/2012	LABOR, NON-RECE	Miscellaneous Tr:	Projects 4357248: A 461869	Journal Import Created	
2012	7	7/5/2012	LABOR, NON-RECE	Miscellaneous Tr:	Projects 4357248: A 461869	Journal Import Created	

231.90

Invoice Number	PO Number	Work Order Number	Catalog/Part Number	Part UOM	Resource Type Level 1 Code	Part Quantity	Transaction Amount
					GOT	2.24	2.24
					GOT	0.96	0.96
		WO0210473201			GOT	130	130.00
		WO0210497501			GOT	70.5	70.50
		WO0210497501			GOT	28.2	28.20